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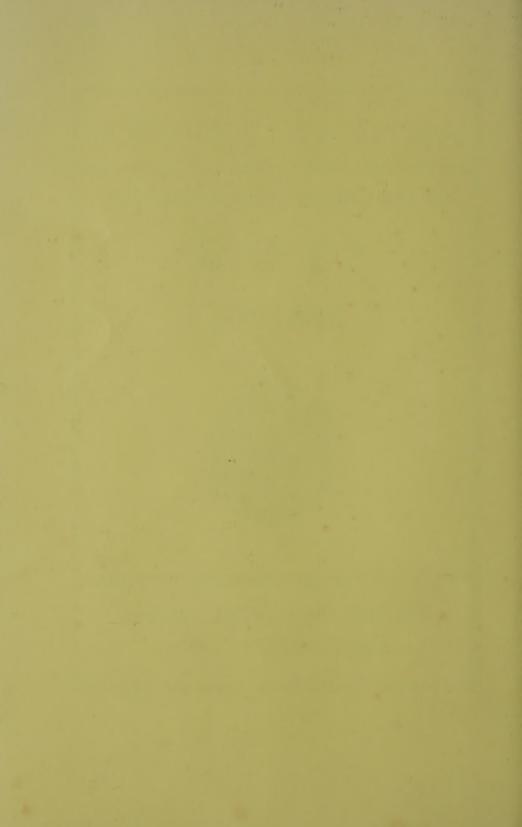
ANNUAL REPORT

Of the Officers of the Town of

S T O W MAINE



FOR THE FISCAL YEAR ENDING DECEMBER 31, 1970



Of the Municipal Officers
of the Town of

S T O W

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1970

SACO VALLEY PRINTING

Of the Municipal Officers

NOTE

SMARK

THE R. P. LEWIS CO., LANSING, SALES, SALES,

A SHARE WAS A SHARE WAS A

Town Officers

SELECTMEN

ROGER TARBELL, Chmn.

URBAN HALL

WILLIAM BRENNAN

TREASURER and COLLECTOR

RODNEY CROUSE

CLERK

ALLEN HOSMER

ROAD COMMISSIONER

ALTON LOVELL

SUPERINTENDENT OF SCHOOLS

IOHN A. DARLING

S.A.D. NO. 72 DIRECTOR

GORDON GILMAN, Director JUANITA LUSKY, Alternate

CONSTABLE

SIMEON CHARLES

AUDITOR

HENRY T. LORD

RUDGET COMMITTEE

ROGER TARBELL URBAN HALL WM. BRENNAN

ALTON LOVELL PAUL LUSKY GORDON GILMAN SIMEON CHARLES

Warrant For Town Meeting

To Simeon Charles, Constable of the Town of Stow, County of Oxford, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said town of Stow, qualified by law to vote in town affairs, to meet at the Town House on Saturday, the sixth day of March, A.D., 1971, at 1 P.M. in the afternoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the ensuing year & vote salary.
 - Art. 3. To allow accounts.
- Art. 4. To choose a selectman, assessor and overseer of the poor to serve three years, and vote the salary.
- Art. 5. To choose a town treasurer for the ensuing year and vote salary.
- Art. 6. To choose a road commissioner for the ensuing year and vote salary.
- Art. 7. To choose all other town officers for the ensuing year and vote the salary.
- Art. 8. To see what disposal the town will vote to make of any money received of the Federal Reserve during the present fiscal year. This money must be used for schools or roads to comply with the law.
- Art. 9. To see what sum of money the town will grant and raise for the repairs of roads and bridges for the ensuing year.
- Art. 10. To see what sum of money the town will grant and raise for the support of the poor for the ensuing year.
- Art. 11. To see what sum of money the town will grant and raise for town officers' bills for the ensuing year.
- Art. 12. To see what sum of money the town will vote to grant and appropriate for State Aid Road Construction (in addition to the amounts raised for the care of ways, highways, and bridges), under the provisions of Sections 44-49&50, Chapter 23, Revised Statutes of 1944 amended.

- Art. 13. To see what sum of money the town will vote to grant and raise to pay snow bills.
- Art. 14. To see if the town will vote to grant and raise money to tar town roads and, if so, how much.
- Art. 15. To see what sum of money the town will vote to grant and raise for electric lights.
- Art. 16. To see if the town will raise and appropriate \$20.00 for public health nursing in Stow, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.
- Art. 17. To see if the town will vote to authorize the selectmen to dispose of any property acquired through tax deeds or liens.
- Art. 18. To see if the town will vote to raise money for the care of the Stow Corner Cemetery and the Emerson Cemetery and, if so, how much.
- Art. 19. To see whether or not the town will vote to raise and appropriate the sum of \$68.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.
- Art. 20. To see if the town will vote to raise money for the No. Fryeburg Fire Dept., and, if so, how much.
- Art. 21. To see if the town will vote to use the 1971 Excise Tax money to pay miscellaneous bills.
- Art. 22. To see if the town will vote to charge 6% interest on all taxes not paid before December 1.
- Art, 23. To see if the town of Stow will vote to raise and appropriate the sum of \$35.00 to help support the Mental Health Clinic in the County of Oxford.
- Art. 24. To see if the town will vote to plow any part or all of the private road leading to the so-called Creeper Hill Colony.
- Art. 25. To see if the town will vote to take money from the Surplus Account to finish painting the town house inside and outside.
- Art. 26. To see if the town will vote to raise \$200.00 for use of Fryeburg town dump.
- Art. 27. To see if the town will vote to raise money for the Control of White Pine Blister.

- Art. 28. To see if the town will raise 35 cents per reg. voter to be used in conjunction with funds from twenty neighboring towns for services rendered by Western Maine Counseling Service.
- Art. 29. To see if the town will authorize the selectmen to take money from surplus to pay all 1970 overdrafts.
- Art. 30. To see if the town will authorize the selectmen to use the unexpended \$300.00 raised in 1970 for elm tree removal for the same purpose in 1971.
- Art. 31. To see if the town will authorize the selectmen to take from surplus money needed to buy easements and rights of way for the flood control dams.
- Art. 32. To see what other action the town might want to take on the flood control project.
- Art. 33. To transact any other business that may legally come before said meeting.

Given under our hands at Stow, Maine February, 1971

Selectmen of Stow, Maine

ROGER TARBELL WM. R. BRENNAN URBAN S. HALL

REPORT OF THE BUDGET COMMITTEE

Art. 8	Recommends apply to roads
Art. 9	Recommends \$800
Art. 10	Recommends from surplus
Art. 11	Recommends \$400
Art. 12	Recommends 2 units
Art. 13	Recommends \$700 state, \$1,100 town
Art. 14	Recommends \$1,000
Art. 15	Recommends \$65
Art. 16	Recommends \$20
Art. 17	Recommends yes
Art. 18	
Art. 19	
Art. 20	Recommends \$150
Art. 21	Recommends yes
Art. 22	Recommends yes
Art. 23	
Art. 24	
Art. 25	
Art. 26	Recommends \$200
Art. 27	Recommends no
Art. 28	Recommends no

Selectmen's Report

1970 VALUATION

Real Estate, Resident	57,300.00	
Real Estate, Non-Resident 1	09,025.00	
Total Rea	al Estate	\$166,325.00
Personal Estate, Resident	3,460.00	
Personal Estate, Non-Resident	4,750.00	
		8,210.00
Total Valuation		\$174,535.00
TAXABLE LIVE	STOCK	
Cattle 81	4,440.00	
Fowl 6360	1,320.00	
Horses & Ponies, 6	240.00	
Tota	1	6,000.00
OTHER PERSONAL	PROPERTY	
Stock-in-trade	720.00	
Watercraft, 9	1,015.00	
Swimming Pool, 1	300.00	
Gas Pumps	175.00	
Total		2,210.00
Total Personal Pro	perty	8,210.00
ASSESSMEN	NTS	
Town Roads, snow	500.00	
State Roads, snow	700.00	
Town Roads & Bridges	800.00	
Tar Account	1,000.00	
Schools	11,948.00	
Charity	200.00	
State Aid Roads	900.00	
Street Lights	75.00	
Public Health Nurse	20.00	
Cemetery Account	150.00	
North Fryeburg Fire Department	150.00	
Town of Fryeburg Dump	200.00	
Elm Tree Removal	300.00	
Town Officers' Bills	600.00	17,543.00

County Tax Overlay	77 4. 00 273. 71	
Total Original Co Supplemental Taxes		18,590.71
Less: Abatements		18,593.71
	en és	209.68
Total Commitme	nt	18,384.03
ITEMIZED EXPE	NSES	
Fire Department		
1970 Appropriation	150.00	
Paid: Saco Valley Fire Asso	150.00	
Dump Expense	000 00	
1970 Appropriation Paid: Town of Fryeburg	200.00 200.00	
Civil Defense	200.00	
Balance from 1969	38.38	
Paid: G.G. Gilman	4.53	
Balance Unexpend	The second second second second	33.85
	ueu	30.00
Street Lights 1970 Appropriation	75.00	
Paid: Central Me. Power C		
		14,60
Balance to surplus		14,00
Public Health Nurse	20 00	
1970 Appropriation Pd.:State Dept.Health&W	20.00	
-	Citate 20.00	
Charity Account 1970 Appropriation	200.00	
Paid: Oliver's Rexall #1	49, 90	
Balance unexpend	-	150.10
	ied to surpius	190, 10
Easements Paid; Scott Paper Co.	1.00	
Allen Hosmer	1.00	
John Gray	1.00	
Woodrow Palmer	1.00	4.00
From	m Surplus	4.00
Care of Cemeteries	Our paul	1,00
1970 Appropriation	150.00	
Casco Bank Interest	13,62	
Balance from 1969	229.67	
Total Available		393,29
Paid: M. Watson, seed	6.20	030,20
Charles' Store, gas	2.95	

D. Watson, labor R. Crouse, labor	82.00 12.00	
D. Watson, labor	48.00	151 15
Total Expended		151.15
Balance Unexpended to 1971		242.14
County Tax		
1970 Appropriation	774.00	
Paid: County Treasurer	774.00	
Repairs to Town House		
Paid: Edw. Mills, paint	14.25	
Hammond Bldg. supply,		00.00
paint & glass	8.41	22.66
From	Surplus	22.66
Town Officers' Bills		
1970 Appropriation	600.00	
From Excise Tax Account	1,582.76	
Total Available		2,182.76
Paid: Mark's Printing House,		
supplies	27.40	
Saco Valley Printing,		
Town Reports	99.23	
Inv. Forms	8.80	
R. Tarbell, postage & envs.		
Registry of Deeds, transfers	4.20	
A.O. Pike, bond for R. Crous	se 20.00	
Loring, Short & Harmon,	4 = 0	
Memorial flags	4.76	
Jean Bryant, ballot clerk	15.00	
Henry Lord, Auditor	125.00	
Jean Bryant, ballot clerk	15.00	
Registry of Deeds, transfers	4.45	
Roger Tarbell, selectman	250.00	
Urban Hall, selectman	125.00 125.00	
Wm. Brennan, selectman	120.00	
Pike, Lovejoy & Pike, Insurance Town House	80.00	
Rodney Crouse, Collector	325.32	
Rodney Crouse, Treasurer	100.00	
Rodney Crouse, Postage	3,60	
U. Hall, Mileage	13.00	
Marks Printing House, suppli		
A_Hosmer, postage & supplie		
A. Hosmer, col. excise tax		

A. Hosmer, Clerk	50.00	
N. Lovell, bookkeeper	150.00	
Simeon Charles, Constable	12.00	
R. Tarbell, postage & tel.	2.56	
Total Expended	2,00	1 610 00
•		1,619.09
Balance to Surplus		563.67
ROAD ACCO	UNTS	
State Snow Account		
1970 Appropriation	700.	00
State Treasurer, snow subsidy		
•	al Available	2,788.66
Paid:		2,100.00
A. Lovell, plow & sand	1,368.76	
F.M. Eastman, plow & sand	1,576.74	
Geo. Mitchell, plow & sand	24.44	
V. Eastman, plow & sand	244.68	
Wm. Thurston, plow & sand	24.44	
A. Thurston, plow & sand	26.32	
A. Eastman, plow & sand	25.49	
M. Clark, sand	34.00	
	al Expended	3,324.87
Tota Overdrawn from su		$\frac{3,324.87}{536.21}$
Overdrawn from su Town Snow Account:		
Overdrawn from su		
Overdrawn from su Town Snow Account: 1970 Appropriation Paid:		536.21
Overdrawn from surface Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand	225.70	536.21
Overdrawn from surface Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand	225.70 704.03	536.21
Overdrawn from surface Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc.	225.70 704.03 36.89	536.21
Overdrawn from surface Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware	225.70 704.03 36.89 6.67	536.21
Overdrawn from sure Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges	225.70 704.03 36.89 6.67 94.67	536.21
Overdrawn from sure Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto	225.70 704.03 36.89 6.67 94.67 131.39	536.21
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand	225.70 704.03 36.89 6.67 94.67 131.39 28.97	536.21
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56	536.21
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56 1.68	536.21
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand A. Eastman, plow & sand	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56	536.21 500.00
Overdrawn from sure Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand A. Eastman, plow & sand Total Expended	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56 1.68 2.72	536.21 500.00
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand A. Eastman, plow & sand	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56 1.68 2.72	536.21 500.00
Overdrawn from sure Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand A. Eastman, plow & sand Total Expended	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56 1.68 2.72	536.21 500.00
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand A. Thurston, plow & sand A. Eastman, plow & sand Total Expended Overdrawn from St Town Roads & Bridges: 1970 Appropriation	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56 1.68 2.72	536.21 500.00
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand A. Eastman, plow & sand Total Expended Overdrawn from Stand Town Roads & Bridges:	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56 1.68 2.72	536.21 500.00
Overdrawn from some Town Snow Account: 1970 Appropriation Paid: A. Lovell, plow & sand F.M. Eastman, plow & sand Osgood Bros., bolts, etc. Trumbull's Hardware Ray Road Equip., cutting edges Mt. View Auto V. Eastman, plow & sand Wm. Thurston, plow & sand A. Thurston, plow & sand A. Thurston, plow & sand A. Eastman, plow & sand Total Expended Overdrawn from St Town Roads & Bridges: 1970 Appropriation	225.70 704.03 36.89 6.67 94.67 131.39 28.97 1.56 1.68 2.72	536.21 500.00

889.40

A. Lovell, labor

F.M. Eastman, labor R.K. Brown, grader Harold Andrews, sawing Hammond Building Supply,	103.60 31.50 23.00 spikes 3.25	
James Chandler, logs	30.00	1,080.75
Total Expende		137.02
Balance to Su	rpius	131.04
State Aid Road:	900.00	
1970 Appropriation	900.00	
From Surplus	6,300.00	
State Appropriation	3,240.00	
Bonuses	Total Available	11,340.00
1	Total Available	11,010,00
Paid:	1,800.00	
State Treasurer	9,540.00	
Spent State Approp.	Total Spent	11,340.00
Total Expenditures	Total Spent	11,010.00
Saco Valley Fire Dept.	150.00	
Town of Fryeburg, dump	200.00	
G.G. Gilman, Civil Defen		
Central Maine Power	60.40	
Public Health Nurse	20.00	
Charity Account	49.90	
Easements	4.00	
Care of Cemeteries	151.15	
County Tax	774.00	
Repairs to Town House	22.66	0.055.70
Town Officers' Bills	1,619.09	3,055.73
Road Accounts:		
State Snow Account	3,324.87	
Town Snow Account	1,234.28	
Town Roads & Bridges	1,080.75	7,439,90
State Aid Road Account	1,800.00	•
Adjustment - Audit		.02
Schools: S.A.D. #72		11,948.56
Total Expenditures on	Warrants	22,444.21
Cash on Hand, December	31, 1970	9,586.31
TOTAL R	FCFIDTS	
1970 Taxes 1969 Taxes	18,022.60 984.38	
Interest on Taxes	13.43	
1968 Tax Liens	7.20	
1000 Tun Licins	1,500.	

Lien Costs	4.40	
Excise Taxes	1,582,76	
State Treas., Nat. Forest Res	erve 677.97	
Casco Bank Trust Fund Intere	st 13.62	
State Treasurer, Snowmobile	Refund 42.00	
State Treasurer, Snow Remov	val 2,088.66	
State Treasurer, Tel. & Tel.		23,633.67
Cash on Hand December 31,	1969	8,396.85
		32,030,52

Tax Collector's Report

Original Commitment Supplement Tax		\$18,590.71
Abatements		18,593.71 209.68
Cash Paid Town Treasurer		18,384.03
Delinquent Taxes - Residents		
Lawrence Butters	34.80	
Elizabeth Derby (balance)	130.00	
Ruth June Emerson	111.30	
Delinquent Taxes - Non-Residents		
Raymond Butterfield	8.48	
Millard Davis	28.62	
Elinga Fox	.53	
Evaline Grover	9.54	
Keaton & McAllister	38.16	18,384.03
Taxes Paid After Books Closed		
Ruth June Emerson, tax & int		111.86
Elinga Fox, tax & int.		.55
Raymond Butterfield, tax & int.		8.52
Rodney Crouse, C		

Treasurer's Report

1970

Delenge in Trescury	\$8,396.85
Balance in Treasury Maine State Snow Removal	2,088.66
Maine State National Forest Fund	677.97
Maine State Tel. & Tel. Tax	196.65
Maine State Snowmobile License	42.00
Casco Bank & Trust Co., Cemetery Fund	13.62
Casco Baile & Hust Co., Cometory Fund	1,582.76
Allen Hosmer, Auto Excise Tax Evaline Grover 1968 tax & lien costs	2,002,00
	20.57
1969 tax & interest	103,71
Van Eastman, 1969 tax & interest	563.52
Hamilton Realty Trust, 1969 tax & int.	20.85
Frederick Schock, 1969 tax & int.	131.30
Elizabeth Derby, 1969 tax & int.	31.26
Lawrence Butters, 1969 tax & int.	23.57
Millard Davis, 1969 tax & int.	100.00
Ruth June Emerson, 1969 tax & int.	7.05
Raymond Butterfield, 1969 tax & int.	3.00
Lester Evans, 1969 Poll Tax	4.58
Rodney Crouse, interest on taxes	
	14,007.92
Received from Collector	18,022.60
	32,030.52
Warrants #1 to #38	22,444.21
Balance in Treasury	9,586.31

Rodney Crouse, Treasurer

Report Of Public Health Nurse

Annual Report of Public Health Nursing Services in Stow in the year 1970

The primary purpose of Public Health Nursing is to help people in their homes and community by bringing to them the benefits of modern medical and related sciences, including the promotion of healthful living, the prevention and control of disease, and the initiation of rehabilitation procedures. Your public health nurse is a member of a health team that shares the planning and action with other workers in the field of health, education, and welfare.

Children from your community have been invited to attend the Child Health Conferences and the Rubella clinic in Lovell. None attended.

Twenty home visits were made to give nursing service and to discuss specific health needs.

I wish to thank everyone in the community who has assisted in the public health nursing program.

Respectfully submitted,

Ruth M. Choate, R. N. Public Health Nurse

REGIONAL AIRPORT REPORT

The year 1970 produced further progress in the improvement of the Eastern Slope Regional Airport. A radio homeing beacon has been installed at a cost to date of \$2,962.95, although completion of the antenna system will probably cost another \$500 or so in 1971. Nevertheless, the beacon is now in operation as a navigational aid; it will be so marked on F. A. A. flight maps; and increased use of the airport should result. This device enables pilots to file instrument flight plans when flying to the airport, and is particularly helpful to airmen who are not yet familiar with our White Mountain Area. The beacon will mean a great deal to newcomers interested in our region, and, in fact, the developers of Evergreen Valley, among others, have been strongly urging such an installation.

As other capital improvements, the Authority in 1970 purchased a self-propelled rotary mower which will permit more frequent mowings of the grassed areas around the runway, and hopefully tend to create a heavier turf. Also, repairs were made to arrest erosion along the edges of the runway, to prevent damage to the pavement. All these capital expenditures were made possible through receipts from non-tax sources, consisting of rental income from the T-Hangar, and grants totalling \$2,000.00 from the Mulford Fund. It should be noted that T-Hangar expenses, such as insurance, are not included in the below operating account, but are paid directly from the capital account. In fact, to meet operating costs it was necessary to transfer \$1,300.00 from the capital account to supplement taxderived income from the Towns and State.

Additional operating costs are anticipated in 1971 to meet F.A.A. requirements for regular checking, maintenance and monitoring of the new radio beacon. We are hopeful that town appropriations will be adjusted to reflect this increased need.

Respectfully submitted, Eastern Slope Airport Authority

	Operating Account 1970 Expenses	1971 Budget
Telephone	\$ 256 .73	\$150.00
Electricity	1,326.53	1,400.00
Insurance	73 5.00	750. 00
Maintenance	482.76	400.00

Snow removal 1970 Less reimbursed '70	3,245.00 1,622.50	
Heat Radio Beacon operation Miscellaneous	1,622.5 120.3 89.7 \$4,633.6	3 125.00 600.00 8 200.00
Town App	ropriations - 1970	
Bridgton 5 Brownfield 1	00.00 Fryeburg 00.00 Jackson 00.00 Lovell 00.00 Sweden	1,500.00 300.00 500.00 100.00

Auditor's Report

To the Board of Selectmen of the Town of Stow, Maine

We have examined the records of the Town of Stow for the year ended December 31, 1970. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and other such procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Stow at December 31, 1970 and the results of its operations for the year then ended, applied on a basis consistent with the preceding year.

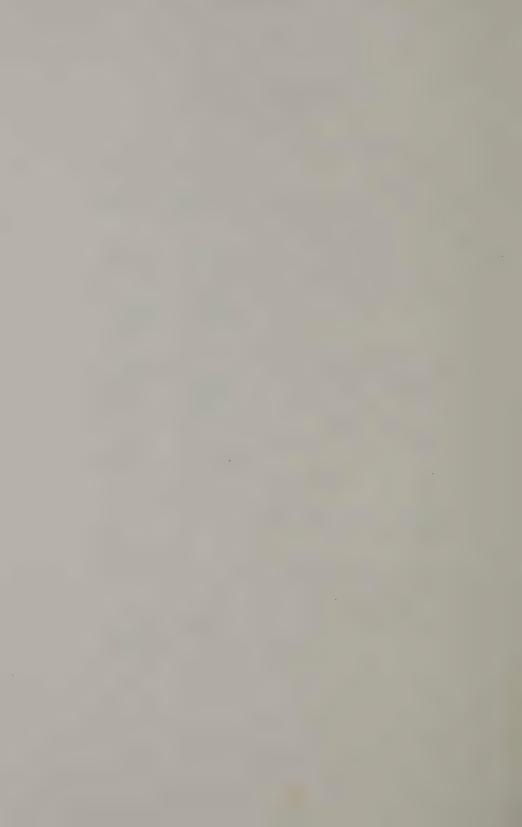
HENRY T. LORD

January 27, 1971

COMPARATIVE BALANCE SHEET

ASSETS

Cash Uncollected	GENERAL FUND	Dec. 31 '70	Dec. 31 '69
Taxes 361.43 984.38 Tax liens & acquired property .54 Amt. available from state for State aid road construction Town road improvement 4,444.87 3,402.87 14,393.15 12,791.84 TRUST FUND INVESTMENTS Savings Accounts 453.63 453.63 14,846.78 13,245.47 LIABILITIES GENERAL FUND Departmental balances unexp'nd.7,863.80 5,253.66 Unappropriated surplus 6,529.35 7,538.18 14,393.15 12,791.84 TRUST FUNDS Cemetery funds - principal 453.63 453,63 14,846.78 13,245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 4.40 7,542.58 Excess of current year expenditures over available funds 113.21 Appropriation for State aid road construction 900.00 Cash Variance .02 1,013.23		\$9,586.31	\$8,396.85
Tax liens & acquired property Amt. available from state for State aid road construction Town road improvement 4,444.87 14,393.15 TRUST FUND INVESTMENTS Savings Accounts 453.63 14,846.78 LIABILITIES GENERAL FUND Departmental balances unexp'nd. 7,863.80 Unappropriated surplus 6,529.35 TRUST FUNDS Cemetery funds - principal 453.63 14,846.78 12,791.84 TRUST FUNDS Cemetery funds - principal 453.63 14,846.78 13,245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 4.40 7,542.58 Excess of current year expenditures over available funds construction 113.21 Appropriation for State aid road construction 900.00 Cash Variance 02 1,013.23			
Amt. available from state for State aid road construction Town road improvement 4,444.87 12,791.84 TRUST FUND INVESTMENTS Savings Accounts 453.63 453.63 13,245.47 LIABILITIES GENERAL FUND Departmental balances unexp'nd. 7,863.80 5.253.66 Unappropriated surplus 6,529.35 7.538.18 TRUST FUNDS Cemetery funds - principal 453.63 12,791.84 TRUST FUNDS Cemetery funds - principal 453.63 13,245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 4.40 7,542.58 Excess of current year expenditures over available funds 113,21 Appropriation for State aid road construction 900.00 Cash Variance .02 1,013.23	_ ,		984.38
State aid road construction Town road improvement			7.74
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TRUST FUND INVESTMENTS Savings Accounts 453.63 14,846.78 LIABILITIES GENERAL FUND Departmental balances unexp'nd.7,863.80 Unappropriated surplus 6,529.35 7,538.18 14,393.15 TRUST FUNDS Cemetery funds - principal 453.63 14,846.78 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 4.40 7,542.58 Excess of current year expenditures over available funds construction 900.00 Cash Variance 14,393.15 7,538.18 13,245.47 17,542.58	10wii 10au improvement		
Savings Accounts			12,791.84
LIABILITIES GENERAL FUND Departmental balances unexp'nd. 7, 863. 80 Unappropriated surplus TRUST FUNDS Cemetery funds - principal UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery Liability 13, 245. 47 Liability 245. 45 453, 63 14, 846. 78 13, 245. 47 7, 538. 18 440 7, 542. 58 Excess of current year expenditures over available funds construction 113. 21 Appropriation for State aid road construction 900. 00 Cash Variance 13, 245. 47 13, 245. 47 453, 63 13, 245. 47 13, 245. 47 13, 245. 47 453, 63 13, 245. 47 13, 245. 47 13, 245. 47 13, 245. 47 13, 245. 47 13, 245. 47 24, 40 25, 253. 66 26, 529. 35 27, 538. 18 27, 538. 18 28, 40 29, 50 20, 5		ENTS	
LIABILITIES GENERAL FUND Departmental balances unexp'nd. 7, 863.80 5, 253.66 Unappropriated surplus 6,529.35 7,538.18 14, 393.15 12, 791.84 TRUST FUNDS 453.63 453,63 14,846.78 13, 245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period 1,538.18 Lien Costs recovery 4.40 7,542.58 Excess of current year expenditures over available funds 113.21 Appropriation for State aid road construction 900.00 Cash Variance .02 1,013.23	Savings Accounts	453.63	453.63
GENERAL FUND Departmental balances unexp'nd. 7, 863. 80 Unappropriated surplus 6,529. 35 14, 393. 15 12, 791. 84 TRUST FUNDS Cemetery funds - principal 453. 63 14, 846. 78 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 4.40 7,542. 58 Excess of current year expenditures over available funds construction 900. 00 Cash Variance 0,02 1,013. 23		14,846.78	13,245.47
Departmental balances unexp'nd. 7, 863.80	LIABILIT	IES	
Unappropriated surplus 6,529.35 7,538.18 14,393.15 12,791.84 TRUST FUNDS Cemetery funds - principal 453.63 13,245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 7,538.18 Excess of current year expenditures over available funds 113.21 Appropriation for State aid road construction 900.00 Cash Variance 900.02 1,013.23	GENERAL FUND		
Unappropriated surplus 6,529.35 7,538.18 14,393.15 12,791.84 TRUST FUNDS Cemetery funds - principal 453.63 13,245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 7,538.18 Excess of current year expenditures over available funds 113.21 Appropriation for State aid road construction 900.00 Cash Variance 900.02 1,013.23	Departmental balances unexp	nd.7.863.80	5, 253, 66
TRUST FUNDS Cemetery funds - principal 453.63 453,63 14,846.78 13,245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 7,538.18 Excess of current year expenditures over available funds 113.21 Appropriation for State aid road construction 900.00 Cash Variance .02 1,013.23	Unappropriated surplus		
TRUST FUNDS Cemetery funds - principal 453.63 14,846.78 13,245.47 UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery 4.40 7,538.18 Excess of current year expenditures over available funds 113.21 Appropriation for State aid road construction 900.00 Cash Variance .02 1,013.23		14, 393, 15	
UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery Excess of current year expenditures over available funds construction Cash Variance 13,245,47 7,538,18 4,40 7,542,58 13,21 4,40 7,542,58	TRUST FUNDS	, , , , ,	,
UNAPPROPRIATED SURPLUS Dec. 31 1970 Balance at beginning of period Lien Costs recovery Excess of current year expenditures over available funds construction Cash Variance 13,245.47 7,538.18 4.40 7,542.58 13,245.47 13,245.47 4.40 7,542.58	Cemetery funds - principal	453.63	453, 63
Dec. 31 1970 Balance at beginning of period Lien Costs recovery Excess of current year expenditures over available funds Appropriation for State aid road construction Cash Variance Dec. 31 1970 7,538.18 4.40 7,542.58 113.21 Appropriation for State aid road construction 900.00 1,013.23		14,846.78	
Dec. 31 1970 Balance at beginning of period Lien Costs recovery Excess of current year expenditures over available funds Appropriation for State aid road construction Cash Variance Dec. 31 1970 7,538.18 4.40 7,542.58 113.21 Appropriation for State aid road construction 900.00 1,013.23	IIN A PPROPRIA	TED STIPPITE	
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Excess of current year expenditures over available funds Appropriation for State aid road construction Cash Variance 113.21 900.00 1,013.23	Lien Costs recovery		
over available funds 113.21 Appropriation for State aid road construction 900.00 Cash Variance .02 1,013.23			7,542.58
Appropriation for State aid road construction 900.00 Cash Variance .02 1,013.23	Excess of current year expendi	tures	
construction 900.00 Cash Variance .02 1,013.23			
Cash Variance .02 1,013.23			
1,010,20		900.00	
\$ <u>6,529.35</u>	Cash variance	. 02	1,013.23
			\$ 6,529.35







Of the Officers of the Town of

STOW MAINE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1971



Of the Municipal Officers
of the Town of

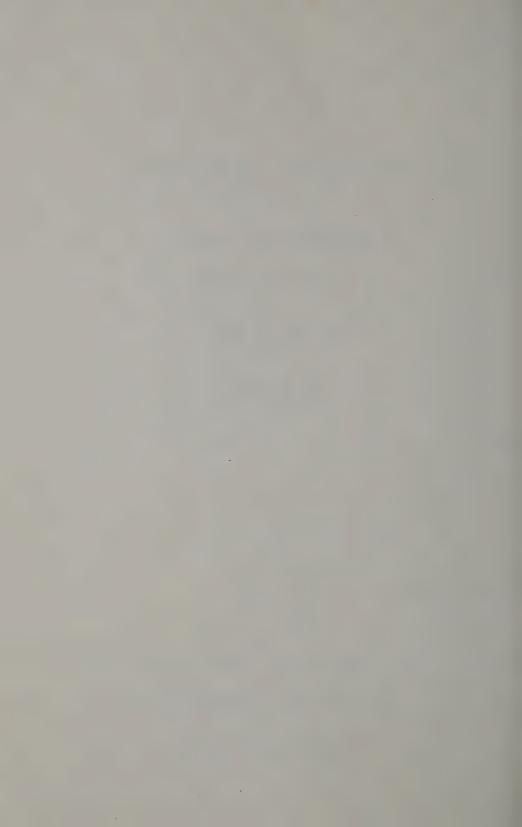
S T O W

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1971

SACO VALLEY PRINTING



Town Officers

SELECTMEN

ROGER TARBELL, Chmn.

URBAN HALL

WILLIAM BRENNAN

TREASURER and COLLECTOR

RODNEY CROUSE

CLERK

ALLEN HOSMER

ROAD COMMISSIONER

FRED M. EASTMAN

SUPERINTENDENT OF SCHOOLS

EARLE A. COOPER

S.A.D. NO. 72 DIRECTOR

GORDON GILMAN, Director JUANITA LUSKY, Alternate

CONSTABLE

SIMEON CHARLES

AUDITOR

HENRY T. LORD

BUDGET COMMITTEE

ROGER TARBELL URBAN HALL WM. BRENNAN ALTON LOVELL
PAUL LUSKY
GORDON GILMAN
SIMEON CHARLES

Warrant For Town Meeting

To Simeon Charles, Constable of the Town of Stow, County of Oxford, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said town of Stow, qualified by law to vote in town affairs, to meet at the Town House on Saturday, the fourth day of March, A.D., 1972, at 1 P.M. in the afternoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the ensuing year & vote salary.
 - Art. 3. To allow accounts.
- Art. 4. To choose a selectman, assessor and overseer of the poor to serve three years, and vote the salary.
- Art. 5. To choose a town treasurer for the ensuing year and vote salary.
- Art. 6. To choose a road commissioner for the ensuing year and vote salary.
- Art. 7. To choose all other town officers for the ensuing year and vote the salary.
- Art. 8. To see what disposal the town will vote to make of any money received of the Federal Reserve during the present fiscal year. This money must be used for schools or roads to comply with the law.
- Art. 9. To see what sum of money the town will grant and raise for the repairs of roads and bridges for the ensuing year.
- Art. 10. To see what sum of money the town will grant and raise for the support of the poor for the ensuing year.
- Art. 11. To see what sum of money the town will grant and raise for town officers' bills for the ensuing year.
- Art. 12. To see what sum of money the town will vote to grant and appropriate for State Aid Road Construction (in addition to the amounts raised for the care of ways, highways, and bridges), under the provisions of Sections 44-49 & 50, Chapter 23, Revised Statutes of 1944 amended.

- Art. 13. To see what sum of money the town will vote to grant and raise to pay snow bills.
- Art. 14. To see if the town will vote to grant and raise money to tar town roads and, if so, how much.
- Art. 15. To see what sum of money the town will vote to grant and raise for electric lights.
- Art. 16. To see if the town will raise and appropriate 35 cents per capita to the Visiting Nurse Association for local service.
- Art. 17. To see if the town will vote to authorize the selectmen to dispose of any property acquired through tax deeds or liens.
- Art. 18. To see if the town will vote to raise money for the care of the Stow Corner Cemetery and the Emerson Cemetery and, if so, how much.
- Art. 19. To see whether or not the town will vote to raise and appropriate the sum of \$68.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.
- Art. 20. To see if the town will vote to raise money for the No. Fryeburg Fire Dept., and, if so, how much.
- Art. 21. To see if the town will vote to use the 1972 Excise Tax money to pay miscellaneous bills.
- Art. 22. To see if the town will vote to charge 6% interest on all taxes not paid before December 1.
- Art. 23. To see if the town of Stow will vote to raise and appropriate the sum of \$35.00 to help support the Mental Health Clinic in the County of Oxford.
- Art. 24. To see if the town will vote to plow any part or all of the private road leading to the so-called Creeper Hill Colony.
- Art. 25. To see if the town will vote to raise \$200.00 for use of Fryeburg town dump.
- Art. 26. To see if the town will vote to raise money for the Control of White Pine Blister.

- Art. 27. To see if the town will raise 75 cents per reg. voter to be used in conjunction with funds from 18 neighboring towns for services rendered by Western Maine Counselling Service.
- Art. 28. To see if the town will authorize the selectmen to take money from surplus to pay all 1971 over-drafts.
- Art. 29. To see if the town will authorize the selectmen to use the unexpended \$300.00 raised in 1970 for elm tree removal for the same purpose in 1972.
- Art. 30. To see if the town will authorize the selectmen to take from surplus money needed to buy easements and rights of way for the flood control dams.
- Art. 31. To see what other action the town might want to take on the flood control project.
- Art. 32. To see what action will be taken on Robert W. Hubley's request to close from public access, a portion of the Deer Hill Road, such portion to begin at a point where the road turns south, approximately 1960 feet east of the Ezra Heald bridge for a distance of approximately 1400 feet to point where the road enters the National Forest property approximately 100 feet east of said Hubley's house.
- Art. 33. To see if the town will accept a cemetery trust fund from Mr. and Mrs. Sidney Sanborn the interest to be used toward the care of the Sanborn lot at the Emerson Cemetery.
- Art. 34. To see if the town will accept a cemetery trust fund from Frances Emerson the interest to be used towards the care of the Emerson Cemetery.
- Art. 35. To see if the town will vote to raise the sum of \$82.29 towards the maintenance of the Fryeburg Rescue Unit.
- Art. 36. To see if the town will vote to authorize the selectmen to join the Maine Municipal Association at a cost of \$75.00.
- Art. 37. To see if the town will vote to set up a Planning Board and, if so, elect officers.

Art. 38. To transact any other business that may legally come before said meeting.

Given under our hands at Stow, Maine January, 1972

Selectmen of Stow, Maine

ROGER TARBELL WM. R. BRENNAN URBAN S. HALL

REPORT OF THE BUDGET COMMITTEE

	-	_	
Art.			apply to roads
Art.		Recommends	
Art.	10	Recommends	take from surplus
Art.	11	Recommends	\$400
Art.	12	Recommends	2 Units
Art.	13	Recommends	\$1200 for town, \$700 for state
Art.	14	Recommends	
Art.	15	Recommends	
Art.	16	Recommends	Yes
Art.	17	Recommends	Yes
Art.	18		
Art.	19		
Art.	20	Recommends	\$1 50
Art.	21	Recommends	Yes
Art.	22	Recommends	Yes
Art.	23		
Art.	24	Recommends	No
Art.	25	Recommends	\$2 00
Art.	26	Recommends	
Art.	27		
Art.	28	Recommends	Yes
Art.	29	Recommends	Yes
Art.	30	Recommends	Yes
Art.	31		
Art.	32		
Art.	33	Recommends	Yes
Art.	34		
Art.	35	Recommends	Yes
Art.	36	Recommends	Yes

Selectmen's Report

1971 VALUATION

1971 VALUA	TION	
Real Estate, Non-Resident		160 565 00
Total Real Estate		168,565.00
Personal Estate, Resident	3,600.00	
Personal Estate, Non-Resident	5,035.00	
Total Personal E	state	8,635.00
Total Valuation		177,200.00
TAXABLE LI	VESTOCK	
	.090.00	
•	,840.00	
Horses and Ponies, 9	390.00	
Total		6,320.00
OTHER PERSON	NAL PROPERTY	7
Stock-in-trade	720.00	
Watercraft, 11	. 120.00	
Swimming Pool, 1	300.00	
Gas Pumps, 2	175.00	
Total		2,315.00
Total Personal P	roperty	\$8,635.00
ASSESSMEN'	TS	
Town Roads, Snow	1,100.00	
State Roads, snow	700.00	
Town Roads & Bridges	•	
Tar Account	800.00	
Schools	1,000.00	
State Aid Road	13.714.88	
	1,066.00	
Street Lights	65.00	
Cemetery Account	100.00	
No. Fryeburg Fire Dept.	150.00	
Town of Fryeburg, Dump	200.00	
Town of Fryeburg, Rescue Uni		
Town Officers' Bills	400.00	19,670.88

County Tax Overlay	940.00 746.12	
Total Original Co Supplemental Taxes		21,357.00 3.00 21,360.00
Less: Abatements		$\frac{66.40}{21,293.60}$
ITEMIZED EXP	ENSES	
Fire Department		
1971 Appropriation Paid: Saco Valley Fire As	150.00 ssoc. 150.00	
Dump Expense 1971 Appro. & paid town	of Fryeburg	200.00
Civil Defense	, ,	
Balance from 1970	33.85	
Paid: G.G. Gilman	2.50	
Bal. Unexpended	1	31.35
Street Lights		3
1971 Appropriation	65.00	
Paid: Central Maine Powe		
Balance to Surpl		2,60
Rescue Unit		
1971 Appropriation	375. 00	
Paid: Town of Fryeburg	375.00	
Public Health Nurse		
Paid: Dept. Health & Welfa	are 20.00	
So. Me. Comprehensive I		
Asso., Inc.	38.15	
From Surplus		58.15
Easements		
Paid: Hastings & Hastings	1.00	
Diamond International Con		
Erville Fernald	25 0.00	
Frances Emerson	50.00	
Registry of Deeds, recording		
Total from surplu	ıs	507.00
Care of Cemeteries		
1971 Appropriation	100.00	
Casco Bank Interest	25. 09	
Cemetery Lot Sale	30.00	
Balance from 1970	242.14	
Total Available		397.23

Paid: D. Watson, labor N. Bryant, labor	127.00 17.00
Charles Store	2.48
Total Expended	146.48
Balance Unexpended to 1	
Repairs to Town House	
Paid: P. Yowell, painting	42.00
Trumbull's Hardware, brushes & pa	aint19.94
J. Wilfong, paint roof	38.00
R. Tarbell, painting	60.00
Total Expended from sur	plus 159.94
County Tax	
1971 Appropriation	940.00
Paid: Oxford County Treasurer	940.00
Town Officers' Bills	
1971 Appropriation	400.00
From Excise Tax account	1,516.26
Total Available	1, 916, 26
Paid: Henry Lord, Auditor	125.00
Saco Valley Printing, town reports	109.16
Marks Printing House, supplies	54.8 0
N. Bryant, shovelling t. house roof	
Saco Valley Printing, inv. sheets	11.50
R. Tarbell, postage, tel., mileag	e
& supplies	27.31
Reg. of Deeds, transfers, recording	ngs 17.75
Pike, Lovejoy & Pike, Ins.	00 00
Treasurer's Bonds	20.00 22.65
Saco Valley Printing, supplies R. Crouse, lien & cost	3.00
Loring, Short & Harmon, flags	6.10
Bridgton News, 2 ads	12.00
J. Bryant, ballot clerk	15.00
Pike, Lovejoy & Pike, insurance	80.00
F.M. Eastman, mileage	36.00
R. Tarbell, selectman	250.00
Wm. Brennan, selectman	125.00
U. Hall, selectman	125.00
N. Lovell, bookkeeper	150.00
R. Crouse, tax collector	373.74
R. Crouse, treasurer	100.00
S. Charles, constable	12.00
A. Hosmer, coll. excise tax	22.75
A. Hosmer, postage & supplies	13.10

TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

TOWN OF STOW, MAINE

for the Year 1972

Please fill in all information and return this form to the Board of Assessors by April 1.

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

LIST OF POLLS AND ESTATES

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

NAME	(please print))		
1.	I am a legal re	esident of		
	a. If exemptic	ale resident between on is claimed ation been filed?		
	subject to tax located in the	List briefly each xation on April 1 o Town e last tax year:	of this	year, and
(s a b	treet or road)	Area of Land (lot dimension or no. of acres)	Bui (dwe barn,	ldings lling, garage)
	(If additional	space is required,	use and	attach

extra sheets)

4. PERSONAL PROPERTY: List number and va- owned or in possession and subject to	lue of items taxation:
	Value
a. Stock in Trade	\$
b. Industrial Stock - raw material	\$
- unfinished goods	\$
- finished goods .	\$
c. Other Property (identify)	
	\$
d. Machinery & Equipment - Industrial	\$
- Mercantile	\$
Print name on line below of taxable owner of any item listed under Section 4 if other than person in possession:	
e. Dogs - 4 months or over (number in each box):	
() Male	
() Female	
() Spayed Female	
f. Watercraft: Make	
YearModel_	
Type material constructed:	
	\$
Motors: Make	
Year Model	

(over)

The foregoing is submitted in compliance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

Date	Signature of Taxpayer

Remarks:

R. Crouse, postage	5.10
A. Hosmer, town clerk	50.00
Total Expended	1,776.96
	139, 30
Balance to surplus	
ROAD ACCOUNTS	
State Snow Account	
1971 Appropriation	700.00
State Treasurer, snow subsidy	3,418.60
Total Availab	le 4, 118.60
Paid:	
F. M. Eastman, plow & sand	3,019.24
A. Eastman, plow & sand	403.82
Wm. Thurston, plow & sand	54,52
Van Eastman, plow & sand	311,29
A. Lovell, loader rental	182,28
M. Watson, plow & sand	9.40
A.Thurston, plow & sand	94.00
M. Clark, dozer, gravel	167.00
Roger Eastman, plow & sand	7.68
W. McInnis, plow & sand	5.76
W.H. Shurtleff Co.	684.80
Total Fynende	d 4 939 79
Total Expende	
Overdrawn from surplu	
Overdrawn from surplu Town Snow account:	821, 19
Overdrawn from surplu Town Snow account: 1971 Appropriation	
Overdrawn from surplu Town Snow account: 1971 Appropriation Paid:	821.19 1,100.00
Overdrawn from surplu Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand	1,100.00 1,208.65
Overdrawn from surplu Town Snow account: 1971 Appropriation Paid: F. M. Eastman, plow & sand A. Eastman, plow & sand	1,100.00 1,208.65 11.00
Overdrawn from surplu Town Snow account: 1971 Appropriation Paid: F. M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand	1,100.00 1,208.65 11.00 3.48
Overdrawn from surplu Town Snow account: 1971 Appropriation Paid: F. M. Eastman, plow & sand A. Eastman, plow & sand	1,100.00 1,208.65 11.00 3.48 15.62
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan	1,100.00 1,208.65 11.00 3.48 15.62 20.00
Overdrawn from surplutation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60
Overdrawn from surplutation 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A.Thurston, plow & sand	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand W. McInnis, plow & sand	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72 .36 .48
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand W. McInnis, plow & sand Roger Eastman, plow & sand Charles Store, oil	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72 .36 .48 4.00
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand W. McInnis, plow & sand Roger Eastman, plow & sand Charles Store, oil Mountain View Auto	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72 .36 .48 4.00 4.03
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand W. McInnis, plow & sand Roger Eastman, plow & sand Charles Store, oil Mountain View Auto Osgood Bros.	1,100,00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72 .36 .48 4.00 4.03 3.19
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand W. McInnis, plow & sand Roger Eastman, plow & sand Charles Store, oil Mountain View Auto Osgood Bros. Trumbull's Hardware	1,100.00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72 .36 .48 4.00 4.03 3.19 8.76
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A.Thurston, plow & sand M. McInnis, plow & sand Roger Eastman, plow & sand Roger Eastman, plow & sand Charles Store, oil Mountain View Auto Osgood Bros. Trumbull's Hardware Ray Road Equipment, cutting edges	1,100.00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72 .36 .48 4.00 4.03 3.19 8.76
Overdrawn from surplut Town Snow account: 1971 Appropriation Paid: F.M. Eastman, plow & sand A. Eastman, plow & sand Wm. Thurston, plow & sand Van Eastman, plow & sand Wm. Brennan M. Watson, plow & sand A.Thurston, plow & sand A. Lovell, plow & sand W. McInnis, plow & sand Roger Eastman, plow & sand Charles Store, oil Mountain View Auto Osgood Bros. Trumbull's Hardware	1,100.00 1,208.65 11.00 3.48 15.62 20.00 .60 10.00 .72 .36 .48 4.00 4.03 3.19 8.76

Mountain View Auto Total Expend	6.25 ed 2,887.44
Overdrawn from surplus	
Town Roads & Bridges	1, 101 ₀ TT
1971 Appropriation	800.00
from National Forest Reserve	677.97
from surplus, 1970 bill	50.00
Total Availab	
Paid:	2,021,01
James Layne, 1970	50.00
F.M. Eastman, labor	959.48
Curtis Mooney	30.00
M. Clark	13.00
Stanley Colby, labor	85.00
R. Butters, labor	72.00
A. Eastman, labor	58.00
Van Eastman, labor	14.21
R.K. Brown, cold patch	153.30
Total expende	1, 434, 99
Balance to surplus	92.98
Total Expenditures	,
County Tax	940.00
Town Officers Bills	1,776.96
Saco Valley Fire Dept.	150,00
Town of Fryeburg, dump	200.00
G.G. Gilman, civil defense	2.50
Central Maine Power	62.40
Town of Fryeburg, rescue unit	375. 00
Public Health Nurse	58.15
Easements	507.00
Care of Cemeteries	146.48
Repairs to Town House	159.94
Road Accounts:	4,378.43
State Snow Acct.	4,939.79
Town Snow Acct.	2,887.44
Town Roads & Bridges	1,434.99
Schools	9, 262, 22
	13,714.88
Total Expenditures on Warrants	27,355.53
Cash on hand December 31, 1971	9,250.04
	36,605.57

Total Receipts:	
1971 Taxes	20,753.40
1970 Taxes	361.43
Interest on Taxes	9.23
Lien Costs	2.00
Excise Taxes	1,516.26
State Treas., Nat. Forest Res.	594.24
Casco Bank & Trust Fund Interes	st 25.09
State Treasurer, snowmobile re	fund 54.00
State Treasurer, snow removal	3,4 18.60
Dog Tax Refund, State Treasure	er 1.85
Tel. & Tel. Tax, state treasure	er 253.16
James Day, cemetery lot	30.00
	27,019.26
Cash on hand December 31, 1970	9,586.31
Tar Account:	36,605.57
Ralance Unexpended	3 162 45

Tax Collector's Report

Original Commitment	\$21,357.00
Supplement Tax	3,00
	21, 360, 00
Abatement	66.40
	\$21,293.60
Cash Paid Town Treasurer	\$20,753.40
Delinquent Taxes - Residents	
Lawrence Butters	\$43.80
Sewell & Katherine R. Butters	43.80
James Day	65.40
Elizabeth Derby (bal.)	80.00
Ruth June Emerson	126.00
David Emerson	3.00
Delinquent Taxes - Non-Residents	
Donald Butterfield	9.60
Raymond Butterfield	9.60
Millard Davis	32.40
Chesley Emerson	6.00
Clarence C. & Evaline Grover	22.80
Wallace Keaton	43.20
Kennett Co.	11.40
Finley Wilfong	32.40
Richard Andrews	10.80 540.20
	\$21,293.60
Taxes Paid After Books Closed	
Finley Wilfong	32,40
Millard Davis	32.40
Chesley Emerson	6.00

Rodney Crouse, Tax Collector

Treasurer's Report

Balance in Treasury	\$9,586.31
State of Maine, snow removal	3,418,60
State of Maine, snowmobile refund	54.00
State of Maine, National Forest fund	594 .24
State of Maine, dog license refund	1.85
State of Maine, tel. &tel. tax	253, 16
Casco Bank & Trust Co., cemetery fund	25.09
Allen Hosmer, auto excise tax	1,516.26
James Day, #13 Cemetery Lot	30.00
Ruth June Emerson, 1970 tax & int.	111.86
Eliza Fox, 1970 tax & int.	. 5 5
Elizabeth Derby, bal. of 1970 tax & int.	131.63
Lawrence Butters, 1970 tax & int.	35.32
Evaline Grover, 1970 tax & int.	9.68
Millard Davis, 1970 tax & int.	29.05
Raymond Butterfield, 1970 tax & int.	8.52
Wallace Keaton, 1970 tax & lien costs	44.08
Rodney Crouse, 1970 interest on taxes	1.97
	15,852.17
Received from Collector	20,750.40
	36,602.57
Warrants	27,355.53
Cash in Treasury	\$9,247.04

Rodney Crouse, Treasurer

Report Of Public Health Nurse

Annual Report of Public Health Nursing Service in Stow in the year 1971

The services offered by the Division of Public Health Nursing are aimed primarily to control disease and disability through preventive measures. Most of these are given to individuals and families in their homes to assist them to cope with their health problems. Others, such as child health conferences and immunization clinics are given in Communities and in schools with cooperation from citizens, town and school officials.

Home visits were made in Stow to assist families with various health problems. Infants and preschool children attend the Child Health Conferences held in Lovell. These conferences are conducted to provide physical examinations and recommend immunizations. The public health nurse reviews and interprets the physicians' recommendations and assists the families with an appropriate plan of care.

Appreciation is expressed to all who participated in the support of the public health nursing program.

Respectfully submitted,

Kathleen Sutton, R. N. Public Health Nurse

Auditor's Report

To the Board of Selectmen of the Town of Stow, Maine

We have examined the records of the Town of Stow for the year ended December 31, 1971. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and other such procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Stow at December 31,1971 and the results of its operations for the year then ended, applied on a basis consistent with the preceding year.

HENRY T. LORD

January 26, 1972

COMPARATIVE BALANCE SHEET

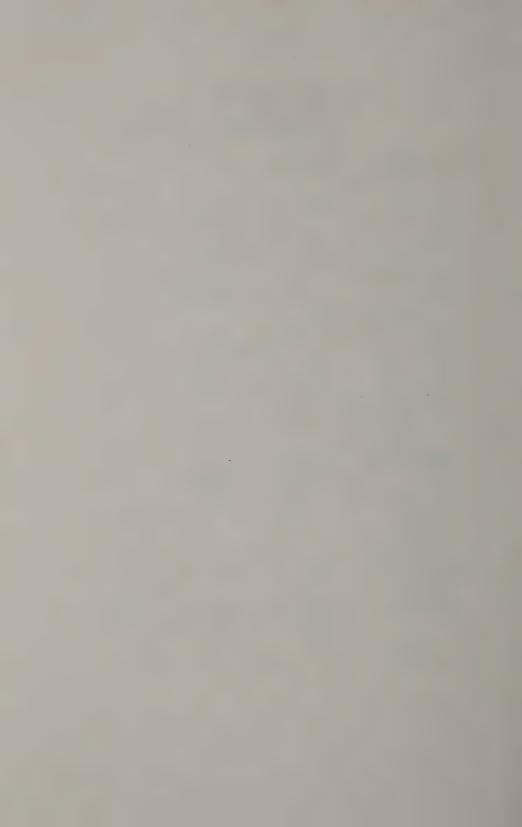
ASSETS

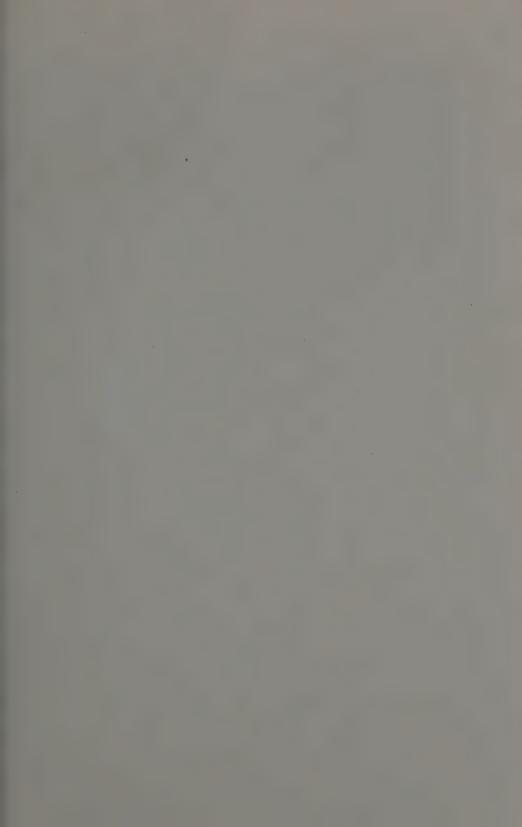
GENERAL FUND	Dec. 31 1971	Dec. 31, 1970
Cash	\$9,250.04	\$9,586.31
Uncollected Taxes	540,20	361.43
Tax liens & acquired prope		.54
Amount available from State fo	r	
State Aid road construction	2, 132.00	1 111 07
Town Road improvement	5,362.87	4,444.87
	17,285.65	14, 393, 15
TRUST FUND INVESTMEN	TS 853.63	453.63
Savings Accounts		14,846,78
	18, 139, 28	14,040,10
LIABILITIES	3	
GENERAL FUND		= 000 00
Departmental Balances unexp'd	12, 902. 18	7,863.80
Unappropriated surplus	4,383.47	6,529.35
	17,285.65	14, 393, 15
TRUST FUNDS	00	450 00
Cemetery Funds / principal	853.63	453,63
•	18, 139.28	14,846.78
UNAPPROPRIATED SURPLUS		
Dec. 31,	1971	
Balance at beginning of period		6,529.35
Lien costs recovery		2,00
		6,531.35
Excess of current year expendition over available funds	1,410.94	
Appropriation for	T 4TO 04	
Public Nurse	20.00	
Town Roads	50.00	
Town House repairs	159.94	
Easements	507.00	2,147.88
Balance at end of period		4,383,47

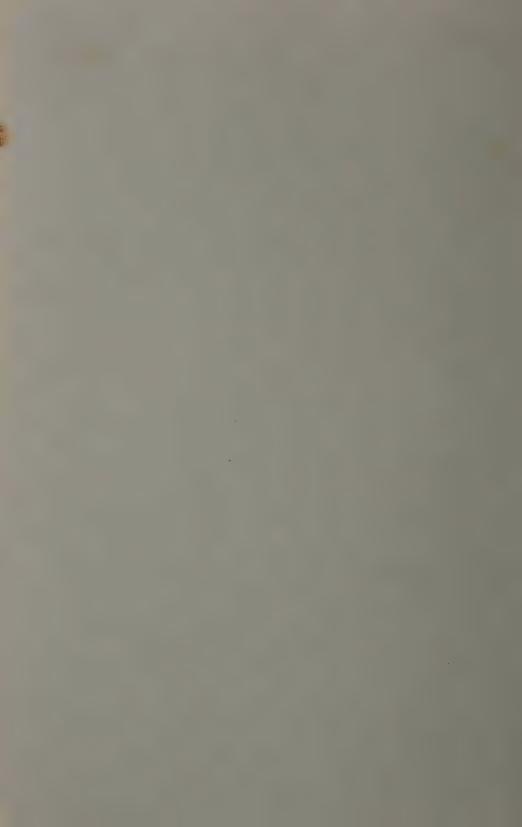
DEPARTMENTAL OPERATIONS

Year ended Dec. 31, '71
Appropriations Exp'd's Bal.s Bal.s
& credits & trans. surplus forwarded

GENERAL GOV	VERNMENT		
Administration	1,916.26	1,776.96	139.30
PROTECTION			
Fire Dept.	150.00	150.00	
Civil Defense	33.85	2.50	31.35
Street Lights	65.00	62.40	2.60
Reserve Unit	375.00	375.00	
HEALTH			
Public Nurse	20.00	58.15	(38, 15)
Use of Dump	200.00	200.00	·
HIG HWAYS			
Townrd. improve.	5,365.39		5, 365. 39
State Aid roads	3,198.00		3, 198.00
Snow removal	5,218.60	7,827.23	(2,608.63)
Town roads	1,527.97	1,434.99	92.98
Tar project	3, 162. 45		3, 162, 45
Elm tree removal	300.00	0 *	300.00
EDUCATION			
Gen.school fund	13,714.88	13,714.88	
UNCLASSIFIE			
National forest	1,272.21	677.97	594.24
Cemetery Lots	3 0.00	30.00	
Care of Cemeterie		146.48	250 .75
Town house repairs		159.94	
Sundry	309.01		309.01
Interest	9, 23		9,23
Supplemental taxe	s 3.00		3.00
Abatements		66.40	(66.40)
County Tax	940.00	940.00	
Overlay	746.12		746.12
Easements	507.00	507.00	
	39,621.14	28, 129, 90 (1,410.94)12,902.18







ANNUAL REPORT

Of the Officers of the Town of

S T O W MAINE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1972



ANNUAL REPORT

Of the Municipal Officers of the Town of

S T O W
MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1972

SACO VALLEY PRINTING .



Town Officers

SELECTMEN

ROGER TARBELL, Chmn. URBAN HALL

WILLIAM BRENNAN

TREASURER and COLLECTOR

RODNEY CROUSE

CLERK

ALLEN HOSMER

ROAD COMMISSIONER

FRED M. EASTMAN

SUPERINTENDENT OF SCHOOLS

EARLE A. COOPER

S.A.D. NO. 72 DIRECTOR

GORDON GILMAN, Director JUANITA LUSKY, Alternate

CONSTABLE

SIMEON CHARLES

AUDITOR

HENRY T. LORD

BUDGET COMMITTEE

ROGER TARBELL URBAN HALL WM. BRENNAN

ALTON LOVELL PAUL LUSKY GORDON GILMAN SIMEON CHARLES

Warrant For Town Meeting

To Simeon Charles, Constable of the Town of Stow, County of Oxford, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said town of Stow, qualified by law to vote in town affairs, to meet at the Town House on Saturday, the third day of March, A.D., 1973, at 1 P.M. in the afternoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the ensuing year & vote salary.
 - Art. 3. To allow accounts.
- Art. 4. To choose a selectman, assessor and overseer of the poor to serve three years, and vote the salary.
- Art. 5. To choose a town treasurer for the ensuing year and vote salary.
- Art. 6. To choose a road commissioner for the ensuing year and vote salary.
- Art. 7. To choose one school director and one alternate.
- Art. 8. To choose all other town officers for the ensuing year and vote the salary.
- Art. 9. To see what disposal the town will vote to make of any money received of the Federal Reserve during the present fiscal year. This money must be used for schools or roads to comply with the law.

Budget Committee recommends apply to roads

Art. 10. To see what sum of money the town will grant and raise for the repairs of roads and bridges for the ensuing year.

Budget Committee recommends \$800.00

Art. 11. To see what sum of money the town will grant and raise for the support of the poor for the ensuing year.

Budget Committee recommends take from surplus

Art. 12. To see what sum of money the town will grant and raise for town officers' bills for the ensuing year.

Budget Committee recommends \$400.00

Art. 13. To see what sum of money the town will vote to grant and appropriate for State Aid Road Construction (in addition to the amounts raised for the care of ways, highways, and bridges), under the provisions of Sections 44-49&50, Chapter 23, Revised Statutes of 1944 amended.

Budget Committee recommends 2 units

Article 14. To see what sum of money the town will Vote to grant and raise to pay snow bills.

Budget Committee recommends \$700 for state, \$1,400 for town.

Art. 15. To see if the town will vote to grant and raise money to tar town roads, and, if so, how much.

Budget Committee recommends \$1,000.00

Art. 16. To see what sum of money the town will vote to grant and raise for electric lights.

Budget Committee recommends \$65.00

Art. 17. To see what sum of money the town will vote to grant and raise for the Visiting Nurse Association for local service.

Budget Committee recommends 35 cents per capita

Art. 18. To see if the town will vote to authorize the selectmen to dispose of any property acquired through tax deeds or liens.

Budget Committee recommends yes

Art. 19. To see if the town will vote to raise money for the care of the Stow Corner Cemetery and the Emerson Cemetery and, if so, how much.

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$68.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 21. To see if the town will vote to raise money for the N. Fryeburg Fire Dept., and, if so, how much. Budget Committee recommends \$150.00

Art. 22. To see if the town will vote to use the 1972 Excise Tax money to pay miscellaneous bills.

Budget Committee recommends Yes

Art. 23. To see if the town will vote to charge 6% interest on all taxes not paid before December 1.

Budget Committee recommends yes

Art. 24. To see if the town of Stow will vote to raise and appropriate the sum of \$35.00 to help support the Mental Health Clinic in the County of Oxford.

Budget Committee recommends no

Art. 25. To see if the town will vote to plow any part or all of the private road leading to the so-called Creeper Hill Colony.

Budget Committee

Art. 26. To see if the town will vote to raise \$200.00 for use of Fryeburg town dump.

Budget Committee recommends \$200.00

Art. 27. To see if the town will vote to raise money for the Control of White Pine Blister.

Budget Committee recommends no

Art. 28. To see if the town will raise 75 cents per registered voter to be used in conjunction with funds from 18 neighboring towns for services rendered by Western Maine Counselling Service.

Budget Committee recommends yes

Art. 29. To see if the town will authorize the selectmen to take money from surplus to pay all 1972 overdrafts.

Budget Committee recommends yes

Art. 30. To see if the town will authorize the selectmen to take from surplus money needed to buy easements and rights of way for the flood control dams.

Budget Committee recommends yes

Art. 31. To see what other action the town might want to take on the flood control project.

Budget Committee s

Art. 32. To see if the town will vote to raise the sum of \$125.00 towards the maintenance of the Fryeburg Rescue Unit.

Budget Committee recommends yes

Art. 33. To see if the town will vote to authorize the selectmen to join the Maine Municipal Association at a cost of \$75.00 and \$64.50.

Budget Committee recommends yes

Art. 34. To see if the town will vote to accept any portion or all of the road leading from the former Andrew Anderson place to the so-called Creeper Hill Colony development.

Budget Committee

Art. 35. To see if the town will grant and raise the sum of \$1,000.00 to be spent on the Creeper Hill Colony road.

Budget Committee recommends no

Art. 36. To see how the Federal Revenue Sharing money shall be spent. It may be spent on anything excepting education,

Budget Committee recommends use towards Art. 37

Art. 37. To see if the town will grant and raise money to finance the making of tax maps.

Budget Committee recommends yes

Art. 38. To see if the town will grant and raise money to purchase a used tailgate sander.

Budget Committee

Art. 39. To transact any other business that may legally come before said meeting.

Given under our hands at Stow, Maine, January, 1973, Selectmen of Stow, Maine

ROGER TARBELL WM. R. BRENNAN URBAN S. HALL

Selectmen's Report

1972 VALUATION

1912 VALUAI	ION		
Real Estate, Resident Real Estate, Non-Resident	\$54,555.00 122,570.00		
Total Real Estare	5	177, 125.00	
Personal Estate, Resident Personal Estate, Non-Resident	3,960.00 4,855.00		
Total Personal Est	ate	8,815.00	
Total Valuation		185, 940, 00	
TAXABLE LIVES	STOCK		
Cattle, 72	4, 155.00		
Fowl, 3253	1,300.00		
Horses and Ponies, 15	750.00		
Total		6 005 00	
10181		6,205.00	
OTHER PERSONAL	PROPERTY		
Stock-in-trade	720.00		
Watercraft, 14	1,415.00		
Swimming Pool, 1	300.00		
Gas Pumps, 2	175.00		
Total		2,610.00	
Total Personal Pro	perty	8,815.00	
ASSESSMENTS			
Town Roads, Snow	1,200.00		
State Roads, Snow	700.00		
Town Roads & Bridges	800.00		
Tar Account	1,000.00		
Schools	15,899.43		
State Aid Road	1,066.00		
Street Lights	65.00		
No. Fryeburg Fire Dept.	150.00		
Town of Fryeburg, Dump	200.00		
Town of Fryeburg, Rescue Unit	82.29		
Town Officers' Bills	400.00		
Maine Municipal Assoc.	75.00		
,	10.00		

Western Maine Counselling Visiting Nurse State Revenue Sharing County Tax Overlay Total Original Commitment	52.50 36.05 354.29 929.00 860.58	21,726.27 23,161.56
Supplemental Taxes		181.56
Less: Abatements		23, 343, 12
ITEMIZED EVDENCE	0	23,024.80
ITEMIZED EXPEMSE	5	
Fire Department 1972 Appropriation	150,00	
Paid: N. Fryeburg Fire Dept.	150.00	
Dump Expenses		
1972 Appropriation	200,00	
Paid: Town of Fryeburg	200.00	
Civil Defense		
Balance from 1971	31.35	
Street Lights		
1972 Appropriation	65.00	
Paid: Central Maine Power	62.84	
Balance to surplus		2.16
Rescue Unit		
1972 Appropriation	82.29	
Paid: Town of Fryeburg	82.29	
Visiting Nurse Asso.	00 05	
1972 Appropriation Paid: Visiting Nurse Assoc.	36.05 36.05	
Western Maine Counseling Service	30.00	
1972 Appropriation	52.50	
Paid: Western Me. Counsel.	52.50	
Easmenets		
Paid: F.G. & D.W. Buzzell	1.00	
Maurice Clark	1.00	
Registry of Deeds, recording	12.00	
Total Paid	14.00	
From: State Treasurer for		
McDonough Brook Easement	266.50	
Balance to surplus		252.5 0
Care of Cemeteries	056	
1972 Balance	250.75	

	37.45	
Bank Interest	15.00	
From Cemetery Lot Acct. From R. Schneider for care	10.00	313.20
Paid:		010, 20
Charles Store, gas & oil	1.44	00.04
Merle Watson, labor	87.50	88.94
Balance forwarded to 19	973	\$224.26
Repairs to Town House		
Paid: David Emerson, labor	14.00	
Wm. Brennan, repairs	15.00	
Trumbull's Hardware, supplies	12.00	
Gwen Tarbell	16.00	
Roger Tarbell	10.00	
Total Expenses		67.00
From Surplus		67.00
Town Property		
Received From:		
Victor J. & Lynn Biega, Jr., bid	107.00	
Clayton Mills, dn. payment	100.00	
Total Received		207.00
Paid:		
Victor J. Biega, Jr. return of bid	107.00	
Total Paid		107.00
Balance to Surplus		\$100.00
County Tax		4100.00
1972 Appropriation	929.00	
Paid: Ox. County Treas.	929.00	
Town Officers' Bills		
1972 Appropriation	400.00	
Appropriation	75.00	
A. Hosmer, error on salary	26.00	
	966.43	
Total available	000, 10	2,467.43
Paid:		2,401,43
Henry Lord, Auditor	130.00	
Maine Municipal Assoc., dues	75.00	
Pike, Lovejoy & Pike, treas, bond	20.00	
Louise Charles, notary	3.00	
Loring, Short & Harmon, flags	6.94	
Jean Bryant, clerk	30.00	
Bridgton News, ads	16.80	
Advertiser-Democrat, ads	31.50	
Reporter-Press, ads	27.00	
Roger Tarbell, salary	250.00	

Urban Hall, salary Wm. Brennan, salary N. Lovell, Bookkeeper Pike, Lovejoy & Pike, ins. Rodney Crouse, treasurer Rodney Crouse, tax collector Simeon Charles, constable Allen Hosmer, town clerk A. Hosmer, Collector Excise Saco Valley Printing, tn. repts Marks Printing House, supplie R. Tarbell, postage R. Crouse, postage U. Hall, Mileage Wm. Brennan, mileage Oxford County Treas., food Registry of Deeds	12.00 50.00 s 26.00 s. 138.18 es 34.15	
A. Hosmer, postage	41.58	
Total Expended		2,036,21
Balance to surplus		431, 22
Tax Anticipation Loans		
From Casco Bank & Trust		3,000.00
Paid:		
Casco Bank & Trust Casco Bank & Trust (Int. on 1	oan from	3,000.00
interest		0.50
211101031	401.)	9.50
ROAD ACCOUNTS		
State Snow Account:		
1972 Appropriation	700.00	
State Treasurer, snow subsidy	3,930.91	
Total available Paid:		4,630.91
F.M. Eastman, plow & sand	2 222 50	
A. Eastman, plow & sand	3, 883, 58 353, 18	
M.L. Clark, plow & sand	105.48	
Abel Thurston, plow & sand	69.36	
David Emerson, plow & sand	357.00	
Hasting & Hastings	132.00	
W.H. Shurtleff, salt	1,382.77	
Alvin Emerson, plow & sand Van Eastman, plow & sand	22.44	
George Irish	101.64 14.00	6 401 45
,		6,421.45
	rdrawn from	r.
		1,790.54

Town Snow Account		
1972 Appropriation	1,200.00	
Paid:		
M.L. Clark	50.00	
F.M. Eastman	147.50	
Charles Store, oil	8.40	
James Layne	85.00	
Trumbull's Hardware	4,68	
Total Expended	295.	58
Unexpended to	surplus 904.	42
Town Roads & Bridges		
1972 Appropriation	800.00	
From National Forest Re	serve <u>594.24</u>	
Total Available	e 1,394.	24
Paid:		
F.M. Eastman	704.70	
A. Eastman	65.06	
George Irish	111.50	
Bancroft & Martin, Inc.	13. 93	
R.K. Brown, cold patch	39.55	
Hastings & Hastings	14.00	
Trumbull's Hardware	17.15	
David Emerson	16.32 30.60	
Van Hodson	437.50	
Elmer Millett, plank	CONTRACTOR	0.1
Total Expended		
Overdrawn from	n Surplus 56.	07
Tar Account		
Balance from 1971	3, 162, 45	
1972 Appropriation	1,000.00	
Total Av	ailable 4, 162.	45
Paid:		
F.M. Eastman	182.50	
A. Eastman	8.16	
R.K. Brown	1,684.05	
Total Ex		
Balance	to 1973 2,217.	74
Elm Tree Control		
Balance from 1971	300.00	
John F. Weston, pulp	207.00	
R. Tarbell, pulp	53, 32	
State Treasurer	424.23	
Tot al Av	ailable 984.	55

TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

TOWN OF STOW, MAINE

for the Year 1973

Please fill in all information and return this form to the Board of Assessors by April 1.

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

LIST OF POLLS AND ESTATES

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

NAM	E (please print)	
1.	I am a legal r	esident of	
2.	a. If exempti	ale resident betwee on is claimed ation been filed?	
3.	subject to ta located in the	List briefly eac xation on April l Town e last tax year:	of this year, and
a	Location street or road)	Area of Land (lot dimension or no. of acres)	(dwelling.
ò			
c			
	(If additional	space is required, extra sheets)	use and attach

4. PERSONAL PROPERTY: List number and voowned or in possession and subject to	alue of items taxation:
	Value
a. Stock in Trade	. \$
b. Industrial Stock - raw material .	. \$
- unfinished goods	s \$
- finished goods	
c. Other Property (identify)	
	-
	\$\$
d. Machinery & Equipment - Industrial	\$
- Mercantile	
Print name on line below of taxable owner of any item listed under Section 4 if other than person in possession:	
e. Dogs - 4 months or over (number in each box):	
() Male	
() Female () Spayed Female	
() Spayed remaie	
f. Watercraft: Make	•
YearModel	
Type material constructed:	
	\$
Motors: Make	
YearModel	
HP Electric Start	6

ERSON	AL PROPERTY (continued)	Value
g.	Wood, Lumber, Logs (average inventory during preceding year):	
	Amount Wood cords	\$
	Lumber board feet	
	Logs board feet	\$
h.	Furniture & Fixtures:	
	Store	¢
	Office	
	Commercial	
1.	Farm: Tractors - no	\$
	Balers - no	
	Coolers - no	\$
	Field choppers - no	\$
	Manure spreaders - no	\$
j.	Livestock - Cattle: number	
	Total all ages	
	Number under 18 months	
	Number over 18 months, not yet freshened	
	Number of bulls (list ages)	
	Total value, cattle	\$
	Livestock - Other:	
	Horses - number	\$
		\$
	Fow1 - number	\$
	Chickens-number	
	Age	\$
k. (Other Property (identify):	
		\$

The foregoing is submitted in compliance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

Date

Signature of Taxpayer

Remarks:

Paid:		
Maurice Clark	936.00	
James Price	440.00	
F.M. Eastman	431.25	
Peter Fletcher	150.00	
Total Expended		1,957.25
Overdrawn from sur	plus	972.70
Total Expenditures	•	
County Tax	929.00	
Town Officers' Bills	2,036.21	
Saco Valley Fire Dept.	150.00	
Town of Fryeburg Dump	200.00	
Central Maine Power	62.84	
Visiting Nurse Asso.	36.05	
Western Maine Counseling Se	erv. 52.50	
Easements	14.00	
Care of Cemeteries	88.94	
Repairs to Town House	67.00	
Town Property	107.00	
Casco Bank & Trust, loan	3,009.50	0.000.00
Town of Fryeburg, rescue unit	82.29	6,835.33
Road Accounts:		
State Snow Account	6, 421. 45	
Town Snow Account	295.58	
Town Roads & Bridges	1,450.31	
Elm Tree Control	1, 957.25	44 000 00
Tar Account	1,874.71	11, 999. 30
S chools		15,899.43
Total Expenditures on Warran	nts	\$34,734.06
Cash on hand Dec. 31, 1972		9,596.52
Total Receipts:		\$44,330.58
1972 Taxes	22,210.20	
1971 Taxes	506.60	
Interest on Taxes	23,46	
Lien Costs	10.02	
Excise Taxes	1,966.43	
State Treas., Nat. For. Res.	777.27	
Casco Bank & Trust Fund Int.		
State Treas., snowmobile ref.		
State Treas., snow removal	3,930.91	
Dog Tax refund, State Treas.	1.86	
Richard Schneider, 1/2 cem. lo	ot 15.00	
Richard Schneider, care of lot	10.00	

State Treas., Elm Tree Conti	rol 424.23	
Casco Bank & Trust, loan	3,000.00	
Fed. Govt., Rev. sharing	945.00	
A. Hosmer, error on salary	26.00	
R. Tarbell, pulp	53. 32	
J.F. Weston, pulp	207.00	
Town Property, bids	207.00	
State Treas., easement	266.50	
State Treas., Rev. sharing	354.29	35,080.54
Cash on hand December 31,	1971	9,250.04
		44, 330.58

Tax Collector's Report

Original Commitment Supplemental Tax		\$23, 161.56 181.56
• •		23, 343, 12
Abatements		318.32
		\$23,024.80
Cash Paid Town Treasurer		22, 207.20
Delinquent Taxes - Resident		22, 201, 20
Ronald Butters	3.00	
Sewall & Kathrine R. Butters	45.16	
Lawrence Butters	45.1 6	
James Day	79.88	
Van Eastman	122.04	
Roger Smith	9.20	
Philip Yowell	3.00	
Wayland Jenkins	3.00	
Delinquent Taxes - Non-Reside		
Richard Andrews	11.16	
Appalachian Club	7.44	
Charles Boothby	62.00	
Donald Butterfield	9.92	
Raymond Butterfield	9.92	
Gilbert Cass - balance	29.72	
Millard Davis	33.48	
Kenneth Emerson, heirs	18.60	
Ronald A. & Ruth A. Forbes	49.60	
Clarence C.& Evaline Grover	23.56	
John P. & Brenda M. Hyde	99.20	
Russell LeConte	9, 92	
Frederick Schock	29.76 112.84	
John S. & Carol L. Vale	112.04	
		\$23,024.80
Taxes Paid after Books Closed		
Donald Butterfield		9.92
Roger Smith		9.20
Frederick Schock		29.76
Charles Boothby		62.00
Gilbert Cass, bal.		29.76
Appalachian Club		7.44

Treasurer's Report

Balance in Treasury State of Maine:	\$9,250.04
Easement for McDonough Brook Damsite	000 50
Snowmobile Registration	266.50
Snow Removal	108.00
	3, 930, 91
Revenue Sharing	354.29
Tree Removal	424,23
National Forest Fund	777.27
Dog License Refund	1.86
Federal Government Revenue Sharing	945.00
Casco Bank & Trust Co. loan	3,000.00
Casco Bank & Trsut Co. Cemetery Fund	37.45
Allen Hosmer, auto excise tax	1,966.43
Allen Hosmer, overpayment on salary	26.00
Richard Schneider, 1/2 of Cemetery lot	15.00
Richard Schneider, care of Cemetery lot for	'73 10.00
Victor J. & Lynn Marie Biega, part payment	land 107, 00
Clayton Mills, downpayment on land	100.00
Rodney Crouse, Interest on taxes	6,65
John Weston, for pulpwood	207.00
Roger Tarbell, for pulpwood	53, 32
Eliz. Derby, balance of '71 tax & interest	80.85
Finley Wilfong, 1971 tax & interest	32.72
Millard Davis, 1971 tax & interest	
Chesley Emerson, 1971 tax & interest	32.72
Donald Butterfield, 1971 tax & interest	6.06
Lawrence Butters, 1971 tax & interest	9.70
Sewell & Varine D. Puttors 1071 ton 9 interest	45.42
Sewell & Katrine R. Butters 1971 tax & interest Kennett Co. 1971 tax & int.	
	11.63
Wallace Keaton 1971 tax & int.	44.08
Ronald Butters 1971 Supplement poll tax	3.00
David Emerson 1971 poll tax	3.00
James Day, tax & interest	67.70
Raymond Butterfield 1971 tax int. &lien costs	15. 99
Ruth June Emerson 1971 tax int. & lien costs	140.32
	\$22, 123, 38
Received from Tax Collector	22,207.20
-	44, 330, 58
Warrants 1 to 40	34, 734. 06
Cash in Treasury	9,596,52
Amount in checking account	
Amount in savings account	8,651.52
	945.00
Rodney Crouse, Treasurer	\$9,596.52

Auditor's Report

To the Board of Selectmen of the Town of Stow, Maine

We have examined the records of the Town of Stow for the year ended December 31, 1972. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and other such procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Stow at December 31, 1972 and the results of its operations for the year then ended, applied on a basis consistent with the preceding year.

HENRY T. LORD

January 26, 1973

COMPARATIVE BALANCE SHEET ASSETS

ASSETS		
GENERAL FUND	12-31-79	2 12-31-71
Cash	\$8,651.52	\$9,250.04
Savings Account	945.00	ψυ, 200. 0 <u>-</u>
Uncollected taxes	817.60	540.20
Tax liens	33.60	040.20
Tax acquired property	.54	.54
Amt. available from state for		• • • •
State aid road construction	4,264.00	2, 132.00
Town road improvement	6,393.87	5,362.87
TRUST FUND INVESTMENT	S	
Savings Accounts	853.63	853.63
	21,959.76	18, 139, 28
LIABILITIES		
GENERAL FUND		
Departmental balances unexpende	ed 16113.01	12, 902, 18
Federal revenue sharing	945.00	22,002,20
Unappropriated surplus	4,048.12	4, 383.47
TRUST FUNDS		
Cemetery funds principal	853,63	853.63
TINIA DDDO DDI A TED CHIDDIANA	21, 959, 76	18, 139, 28
UNAPPROPRIATED SURPLUS Balance at beginning of period	12-31-72	
Increase/lien costs recovery	12 01 12	4,383.47
		10.02
Decrease/excess of current year e	expenditures	4,393.49
over available funds		345.37
Balance at end of period		4,048.12
CASH RECEIPTS & DISBURSEMEN	TS, yr. ended	12-31-72
Cash balance, Jan. 1, 1972		\$9,250.04
Treasurer's Receipts		35,080.54
Total Available		44, 330, 58
Treasurer's warrants		34,734.06
Cash balance, Dec. 31, 1972		9,596.52
Balance in checking account, 12-	31-72	7,257.45
Deposits in transit		1,713.10
		8,970.55
Checks outstanding		319.08
Reconciled checking account bala	ince	8,651.47
Cash in savings account/Fed. reve	enue sharing	945.00
Variance		. 05
		\$9,596.52
		\$0,000.02

DEPARTMENTAL OPERATIONS Year ended Dec. 31, '72

GENERAL GO	appropriat	m's expendts.	balances to surplus	balances forwarded
Administration	\$2,467.43	\$2,036,21	\$ 431 . 22	
PROTECTION		, , , , , , ,	·	
Fire Department	1 50.00	150.00		
Civil defense	31.35			31.35
Street lights	65.00	62.84	2.16	
Rescue unit	82.29	82.29		
HEALTH & W	ELFARE			
Public Nurse	36.05	36.05		
Use of dump	200.00	200.00		
Counselling servic		52. 50		
Charity	-0-	-0-		
HIGHWAYS				
Town road improv				C 00C 00
State aid roads	6,396.39 6,396.00			6,396.39
Snow removal	5,830.91	6,717.03	1006 101	6,396.39
Town roads	1, 394, 24	1,450.31	(886, 12)	
Tar project	4, 162, 45	1,874.71	(56.07)	2,287.74
Elm tree removal	984.55	1, 957, 25	(972,70)	2, 201, 14
SCHOOL DIST		1,001,20	(312.10)	
0011002 250	15,899,43	15,899,43		
UNCLASSIFIE		20,000,10		
Nat. Forest Reserv	e 1. 371.51	594,24		777.27
Care of Cemeterie		88.94		224.26
Easements	266.50	14.00	252.50	
Repairs to town ho	use	67.00	(67,00)	
Overlay	860.58		860,58	
Sundry	109. 86		109.86	
Abatements		318.32	(318.32)	
Supplemental taxe			184.56	
Sale of town prop.	207.00	107.00	100.00	
Tax anticip, loans	3,000.00	3,000.00		
Interest	23.46	9.50	13.96	
County Tax	929.00	929.00		
TOTALS	51,414.26	35,646.62	(345, 37)	16, 113.01

1972 VALUATION, ASSESSMENT & COLLECTION

VALUATION	Real Estate	Personal	Total
Resident	\$54,555	\$3,960	\$58,515
Non-Resident	122,570	4,855	127,425
	177, 125	8,815	185, 940
ASS E SSME			
Valuation \$185,		124	\$23,056.56
Polls / 35 @ \$3			105.00
Tax commitme		972	23, 161, 56
Supplemental ta	axes		184.56
Total Charged t	o Collector		23, 346, 12
COLLECTION			
Cash			22,210,20
Abatements			318.32
Uncollected tax	es, Dec. 31,	1972	817.60
			23, 346, 12
COMPUTATION			
Appropriated for			21,726.27
	revenue shar		354.29
Amount to be ra	ised from tax	ation	21, 371. 98
County Tax			929.00
Overlay			860.58
Tax Commitme	nt ·		23, 161.56
CEMETERY	FIINDS, Dece	ember 31, 1972	
	o Bank & Trus		1972
	Co. Savings A		Income
Sarah Abbott	38	\$200.00	\$9.29
Gilbert P. Abbot		96.04	4.37
Wellington Mc Al	lister 631	10.00	0.46
O.W. Charles	632	25.96	1. 15
John McKeen	633	21.63	0.97
Olive Eaton	664	100.00	4.55
John & Fred Cha		200.00	9.09
Wm. M. Sanborn	9027	200.00	7.57
		853,63	37.45

Fryeburg Rescue

The Rescue Unit has been in operation a full year now and we wish to make this report.

We have had some very rewarding experiences and some very sad ones.

A number of us have had the opportunity to work at least one six hour shift in the Emergency Ward at the Maine Medical Center and also at the Bridgton Hospital. Much valuable training has been obtained from working with the doctors and nurses on various cases.

The SMVTI is starting an Emergency Medical Technician course which we hope many of our members can attend. We are striving to have the best trained unit possible and the members are putting in many hours of their own time and money to get this training.

We have had a total of one hundred twenty-two calls this past year. Eighty-four in Fryeburg, fifteen in Lovell, twenty-nine in Brownfield, four in Chatham, and none in Stow. There have been approximately eleven hundred and sixty manhours spent on these calls. This being all volunteer time, we wish to thank everyone for the fine cooperation in keeping the calls within the Emergency nature.

We also wish to thank everyone who has sent donations to the Unit. This money is used to buy special equipment and supplies.

Respectfully submitted,

Roland Wiley, Captain Gerald Kiesman, Secretary

BUDGET

A budget Committee was aapointed consisting of a member from each town and the officers of the unit.

After the usual speculation of increase in costs and discussions we came up with a budget of \$2,500.00.

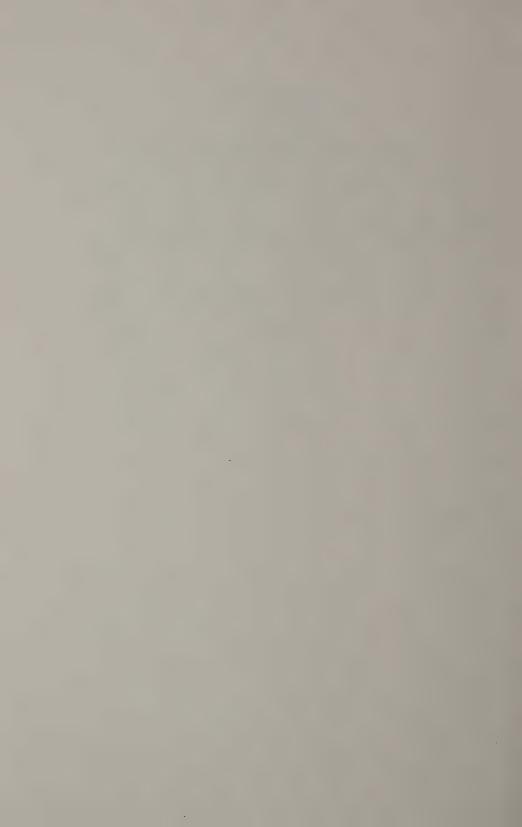
This is an increase over last year because we have installed two more phones and the committee felt we should pay our share for the storage of the unit, also \$500 has been asked for the members enrollment fee at the SMVTI course.

We will have to raise the total amount this year because we have used up the gasoline that was donated and the surplus that was carried over last year.

Budget		\$2,500.00
Fryeburg	50%	1, 250.00
Lovell	30%	750.00
Brownfield	10%	250.00
Stow	5%	125.00
Chatham	5%	125.00

Gerald Kiesman, Secretary









ANNUAL REPORT

Of the Officers of the Town of

S T O W MAINE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1973



ANNUAL REPORT

Of the Municipal Officers of the Town of

S T O W
MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1973

SACO VALLEY PRINTING

Town Officers

SELECTMEN

ROGER TARBELL, Chmn.

URBAN HALL

WILLIAM BRENNAN

TREASURER and COLLECTOR

RODNEY CROUSE

CLERK

ALLEN HOSMER

ROAD COMMISSIONER

FRED M. EASTMAN

SUPERINTENDENT OF SCHOOLS

EARLE A. COOPER

5.A.D. NO. 72 DIRECTOR

GARY WILFONG, Director DAVID EMERSON, Alternate

CONSTABLE

SIMEON CHARLES

AUDITOR

HENRY T. LORD

BUDGET COMMITTEE

ROGER TARBELL URBAN HALL WM. BRENNAN

GARY WILFONG
PAUL LUSKY
GORDON GILMAN
SIMEON CHARLES

Warrant For Town Meeting

To Simeon Charles, Constable of the Town of Stow, County of Oxford, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said town of Stow, qualified by law to vote in town affairs, to meet at the Town House on Saturday, the 2nd day of March, A.D., 1974, at 1 P.M. in the afternoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the ensuing year & vote salary.
 - Art. 3. To allow accounts.
- Art. 4. To choose a selectman, assessor and overseer of the poor to serve three years, and vote the salary.
- Art. 5. To choose a town treasurer for the ensuing year and vote salary.
- Art. 6. To choose a road commissioner for the ensuing year and vote salary.
- Art. 7. To choose one school director and one alternate.
- Art. 8. To choose all other town officers for the ensuing year and vote the salary.
- Art. 9. To see what disposal the town will vote to make of any money received of the Federal Reserve during the present fiscal year. This money must be used for schools or roads to comply with the law.
- Art. 10. To see what sum of money the town will grant and raise for the repairs of roads and bridges for the ensuing year.

Budget Committee recommends \$800.00

- Art. 11. To see what sum of money the town will grant and raise for the support of the poor for the ensuing year.

 Budget Committee recommends take from surplus
- Art. 12. To see what sum of money the town will grant and raise for town officers' bills for the ensuing year.

 Budget Committee recommends \$500.00

Art. 13. To see what sum of money the town will vote to grant and appropriate for State Aid Road Construction (in addition to the amounts raised for the care of ways, highways, and bridges), under the provisions of Sections 44-49 & 50, Chapter 23, Revised Statutes of 1944 amended.

Budget Committee recommends 3 units

Article 14. To see what sum of money the town will Vote to grant and raise to pay snow bills.

Budget Committee recommends \$700 for state, \$1,400

for town.

Art. 15. To see if the town will vote to grant and raise money to tar town roads, and, if so, how much.

Budget Committee recommends \$1,000.00

Art. 16. To see what sum of money the town will vote to grant and raise for electric lights.

Budget Committee recommends \$80.00

Art. 17. To see what sum of money the town will vote to grant and raise for the Visiting Nurse Association for local service.

Budget Committee recommends 35 cents per capita

Art. 18. To see if the town will vote to authorize the selectmen to dispose of any property acquired through tax deeds or liens.

Budget Committee recommends yes

Art. 19. To see if the town will vote to raise money for the care of the Stow Corner Cemetery and the Emerson Cemetery and, if so, how much.

Budget Committee recommends

Art. 20. To see whether or not the town will vote to raise and appropriate the sum of \$79.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Budget Committee recommends No

Art. 21. To see if the town will vote to raise money for the N. Fryeburg Fire Dept., and, if so, how much. Budget Committee recommends \$150.00

Art. 22. To see if the town will vote to use the 1974 Excise Tax money to pay miscellaneous bills.

Budget Committee recommends Yes

Art. 23. To see if the town will vote to charge 6% interest on all taxes not paid before December 1.

Budget Committee recommends Yes

Art. 24. To see if the town of Stow will vote to raise and appropriate the sum of \$35.00 to help support the Mental Health Clinic in the County of Oxford.

Budget Committee recommends Pass Over

Art. 25. To see if the town will vote to plow any part or all of the private road leading to the so-called Creeper Hill Colony.

Budget Committee recommends

Art. 26. To see if the town will vote to raise \$200.00 for use of the Fryeburg Town Dump.

Budget Committee recommends \$200.00

Art. 27. To see if the town will vote to raise money for the control of White Pine Blister.

Budget Committee recommends Pass Over

Art. 28. To see if the town will raise 75 cents per registered voter to be used in conjunction with funds from 14 neighboring towns for services rendered by Western Maine Counseling Service.

Budget Committee recommends \$100.

Art. 29. To see if the town will authorize the selectmen to take money from surplus to pay all 1973 overdrafts.

Budget Committee recommends Yes

Art. 30. To see if the town will authorize the selectmen to take from surplus money needed to buy easements and right of way for the flood control dams, up to \$1,000. Budget Committee recommends Yes

Art. 31. To see what sum of money the town will grant and raise towards support of the Fryeburg Rescue Unit.

Budget Committee recommends

Art. 32. To see if the town will vote to authorize the selectmen to join the Maine Municipal Association at a cost of \$100.00.

Budget Committee recommends Yes

Art. 33. To see how the Federal Revenue Sharing money shall be spent. It may be spent on anything excepting education.

Budget Committee recommends Tax Maps

Art. 34. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.

Budget Committee recommends Yes

Art. 35. To see if the town will vote to authorize the selectmen to borrow money if need be to finish paying for tax maps. This money will be paid back from Federal Revenue Sharing money as it arrives.

Budget Committee recommends Yes

Art. 36. To see if the town will vote to have lines run between Stow and Stoneham and how it will be financed. Budget Committee recommends Pass Over

Art. 37. To see what sum of money the town will grant and raise for the support of the Oxford County Economic Opportunity Council.

Budget Committee recommends

Art. 38. To see if the Town of Stow will vote to raise and appropriate the sum of \$20.30, based on \$35 per million dollars of current State Valuation (the same rate at which all members of the Commission are being assessed), to be paid to the Southern Maine Regional Planning Commission to support its work on behalf of the municipalities and counties in the Southern Maine Planning and Development District.

Budget Committee recommends Yes

Art. 39. To transact any other business that may legally come before said meeting.

Given under our hands at Stow, Maine, January, 1974,

Selectmen of Stow, Maine
ROGER TARBELL
WM. R. BRENNAN
URBAN S. HALL

Selectmen's Report

1973 VALUATION

Real Esate, Non-Resident	\$57, 135.00 121, 380.00	
Total Real Estate		178,515.00
Personal Estate, Resident	3,855.00	
Personal Estate, Non-Resident	4,385.00	
Total Personal Est	ate	8,240.00
Total Valuation		186,755.00
TAXABLE LIV	ESTOCK	
Cattle, 67	4,005.00	
Fowl, 5,000	1,065.00	
Horses & Ponies, 18	900.00	
Total		5,9 70.00
OTHER PERSONA	AL PROPERT	Y
Stock-in-trade	720.00	
Watercraft, 13	1, 175, 00	
Swimming Pool, 1	200.00	
Gas Pumps, 2	175.00	
Total		2,270.00
Total Total Personal Pro	perty	\$8,240.00
	•	
Total Personal Pro	TS	
Total Personal Pro	•	
Total Personal Pro ASSESSMENT Town Roads & Bridges	TS \$800.00	
Total Personal Pro ASSESSMENT Town Roads & Bridges Town Officers' Bills	\$800.00 400.00 1,066.00 700.00	
Total Personal Pro ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow	\$800.00 400.00 1,066.00 700.00 1,400.00	
Total Personal Pro ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00	
Total Personal Pro ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00	
Total Personal Pro ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools Street Lights	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00 15,592.40 65.00	
Total Personal Pro ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools Street Lights Visiting Nurse	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00 15,592.40 65.00 38.15	
Total Personal Pro ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools Street Lights Visiting Nurse North Fryeburg Fire Department	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00 15,592.40 65.00 38.15 150.00	
ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools Street Lights Visiting Nurse North Fryeburg Fire Department Town of Fryeburg, Dump	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00 15,592.40 65.00 38.15 150.00 200.00	
ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools Street Lights Visiting Nurse North Fryeburg Fire Department Town of Fryeburg, Dump Town of Fryeburg, Rescue Unit	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00 15,592.40 65.00 38.15 150.00 200.00 125.00	
ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools Street Lights Visiting Nurse North Fryeburg Fire Department Town of Fryeburg, Dump Town of Fryeburg, Rescue Unit Western Maine Counseling Servi	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00 15,592.40 65.00 38.15 150.00 200.00 125.00	
ASSESSMENT Town Roads & Bridges Town Officers' Bills State Aid Road State Roads, Snow Town Roads, Snow Tar Account Schools Street Lights Visiting Nurse North Fryeburg Fire Department Town of Fryeburg, Dump Town of Fryeburg, Rescue Unit	\$800.00 400.00 1,066.00 700.00 1,400.00 1,000.00 15,592.40 65.00 38.15 150.00 200.00 125.00	

County Tax	951.00	
Overlay	739.48	1,690.48
Less State Revenue Sharing	_	387.90
Total Original Commitment	23	3,531.13
Less: Abatements	, , , , , , , , , , , , , , , , , , ,	145.24
	23	3,385.89
ITEMIZED EXP	ENSES	
Fire Department		
1973 Appropriation	150.00	
State Treasurer	18.36	
Total Available		168.36
Paid: No. Fryeburg Fire Dept.	150 00	
Fire Payroll	150.00 36.72	
Total Expended		186.72
Overdrawn from Surp	ol us	18.36
Dump Expenses		10.00
1973 Appropriation	200.00	
Paid: Town of Fryeburg	200.00	
Civilian Defense		
Balance from 1972	31.35	
Street Lights 1973 Appropriation	CF 00	
Paid: Central Maine Power	65.00 74.36	
Overdrawn from Surplus	14.00	9.36
Rescue Unit		9.30
1973 Appropriation	125.00	
Paid: Town of Fryeburg	125.00	
Visiting Nurse Assoc.		
1973 Appropriation	38. 15	
Paid: Community Health Serv.	, Inc. <u>74.20</u>	
Overdrawn from Surplus		36.05
Western Maine Counseling Service 1973 Appropriation	E0 E0	
Paid: W.Me. Counseling Servi	52.50 ce 52.50	
Easements	<u> </u>	
Paid: Hastings & Son, draft dee	ds 15.00	
Overdrawn from Surplus		15.00
State Revenue Sharing		
1973 Appropriation	387.90	
From: State Treasurer	406.76	
Balance to 1974		18.86

Care of Cemetery		
1972 Balance	224, 26	
Bank Interest	38.79	
Total Available	***************************************	263.05
Paid:		200,00
Charles Store, gas & oil	2.43	
Merle Watson, labor	115.00	
Total Expended		117.43
Balance forwarded to 1974		145.62
Tax Anticipation Loans		
From Casco Bank & Trust	4,000.00	
Paid: Casco Bank & Trust	4,000.00	
Casco Bank & Trust(Int. o		
loan)	16.52	
County Tax		
1973 Appropriation	951.00	
Paid: Oxford County Treas.	951.00	
Town Officers' Bills		
1973 Appropriation	400.00	
1973 Appropriation	139.50	
From: Edwin Johnson, wood	179. 50	
Excise Taxes	1,983.66	
Total Available		2,702.66
Paid:		
Casco Bank & Trsut, checkbook	7.31	
Oxford County Treas., food	44.50	
Saco Valley Printing, town repor		
Marks Printing House, supplies	30.90	
Reg. of Deeds, transfers, liens	17.25	
Saco Valley Printing	9.25 20.00	
Pike, Lovejoy & Pike, bond Louise Charles, notary	4.50	
Loring, Short & Harmon, flags	8.83	
Me. Municipal Assoc., dues	139.50	
Reporter Press, ads	137.81	
Jean Bryant, ballot clerk	20.00	
Ruby Watson, ballot clerk	20.00	
Woodrow Palmer, wood	179.60	
Roger Tarbell, salary	400.00	
Wm. Brennan, salary	250.00	
Urban Hall, salary	250.00	
Rodney Crouse, Treasurer	100.00	
Rodney Crouse, Collector	409.78	
Simeon Charles, Constable	12.00	

Allen Hosmer, Collector Excises Allen Hosmer, Town Clerk Pike, Lovejoy & Pike, Town House N. Lovell, bookkeeper R. Crouse, mileage, liens, postage R. Tarbell, postage, mileage, tel. Wm. Brennan, mileage A. Hosmer, supplies Albert Young, error assessing Total Expended Balance to Surplus	29.50 50.00 85.00 150.00 28.14 52.08 12.00 15.16 44.10 2,694.95 7.71
Town Road Improvement	
1972 Balance	6,396.39
1973 State Apportion	1,057.60
Total Available	7,453,99
Paid:	,
Van Eastman, labor	575.14
Van Hodsdon, labor	253. 12
F.M. Eastman, machin.	314.95
F.M. Eastman, labor	76.07
James Layne, machin.	2,006.50
James Layne, labor	330.30
Stanley Colby, labor	220.5 0
Leslie Rogers, machin.	432.00
Leslie Rogers, labor	235.20
James Kelly, machin.	126.00
James Kelly, labor	51.45
Kim Smith, labor	221.04
Norris Bennett, mach.	243.00
Ralph Farrington, labor	132.30
Malcolm Harriman, machin.	40.00
Culverts	224.61
James Layne, gravel	386.40
Calcium	225.00
Total Expended	6,093.5 8
Balance to 1974	1,360.41
State Snow Account	
1973 Appropriation	700.00
State Treas., snow subsidy	4, 123, 56
Total Available	4,823.56
Paid:	4,020.00
F.M. Eastman, mach.	1,840.40
F.M. Eastman, labor	637.92
A. Eastman, labor	53.03

David Emerson, labor Van Eastman, labor Wm. Thurston, labor Van Hodsdon, labor Salt Hastings & Hastings, gravel John Hunter, machin. Total Expended Balance to Surplus Town Snow Account	240.72 261.75 12.24 69.44 757.84 140.40 34.00 4,047.74 775.82
1973 Appropriation	1,400.00
1973 Appropriation (sander)	500.00
Total Available	1, 900.00
Paid:	100 71
F.M. Eastman, labor	193.71
F.M. Eastman, mach. A. Eastman, labor	88.25 22.50
James Layne	650.00
A. Lovell, mach.	15.00
Bryant Steel Works, sander	800.00
Osgood Bros.	16.90
Hastings & Hastings, gravel	4.00
Van Eastman, labor	113.04
Van Eastman, mileage	39.80
Total Expended	1, 943, 20
Overdrawn to Surplus	43.20
Town Roads & Bridges Account	
1973 Appropriation	800.00
From National Forest Reserve	777.27
Clifford Curtis	51.0 0
Total Available	1,628.27
Paid:	
F.M. Eastman, labor	290.47
F.M. Eastman, mach.	972.63
A. Eastman, labor	51.75
Van Hodsdon, labor	139.74
Bancroft & Martin, culverts	259.32
James Layne	30.00
Harold Andrews, gravel	23.00
Van Eastman, mileage Van Eastman, labor	39. 60 16. 10
R.K. Brown, cold patch	35.00
Total Expended	1,857.61
Overdrawn to Surplus	229.34

Tar Account		
Balance from 1972	2,287.74	
1973 Appropriation	1,000.00	
Total Available	3,287.7	4
Paid:		
F.M. Eastman, mach.	237:50	
F.M. Eastman, labor	99.50	
Van Hodsdon, labor	40.80	
R.K. Brown	88.20	
Total Expended	466.0	0
Balance to 1974	2,821.7	4
Elm Tree Control		
From: Maine State Tel.Co.	424.23	
Central Maine Power	424.23	
Total available	848.46	6
Paid:		
Sunday River Tree Service	81.25	
Balance to Surplus	767.23	1
Federal Revenue Sharing Account		
Balance from 1972	945.00	
From: Federal Government	2,672.00	
Int. From Bank	69.55	
Total available Paid:	3, 686 . 55	,
John E. O'Donnell & Assoc., tax ma	ps 3,650. 00)
Balance to 1974	36.55	
Total Expenditures		
Fire Department	186.72	
Town of Fryeburg Dump	200.00	
Street Lights	74.36	
Town of Fryeburg, Rescue Unit	125.00	*
Visiting Nurse Assoc.	74.20	
Western Maine Counseling Service Easements	52.5 0	
Care of Cemeteries	15. 00	
Casco Bank & Trust Co., loan	117.43 4,016.52	
County Tax	951.00	
Town Officers' Bills	2,694.95	
	8,507.68	
ROAD ACCOUNT	NTS	
Town Road Improvements	6,093.58	
State Snow Acct.	4,047.74	
Town Snow Acct.	1,943.20	

TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

TOWN OF STOW, MAINE

For the Year 1974

Please fill in all information and return this form to the Board of Assessors by April 1.

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

LIST OF POLLS AND ESTATES

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

MALVI	c (prease print	,			
1.	I am a legal r	esident of			
2.	a. If exempti	ale resident betwee on is claimed ation been filed?			
3.	subject to ta located in the	List briefly eac xation on April 1 Town : e last tax year:	of this	year, ar	nd
(s		Area of Land (lot dimension or no. of acres)	(dwe	lling.	
c•		space is required.			
	CTT GAAT LIGHT	SUBCE IS LEGULTED.	use and	arrach	

extra sheets)

4. PERSONAL PROPERTY: List number and owned or in possession and subject	l value of items to taxation:
	Value
a. Stock in Trade	\$
h Taduatuial Charle was material	•
b. Industrial Stock - raw material	
- unfinished go	ods \$
- finished good	s . \$
c. Other Property (identify)	
	\$\$
d. Machinery & Equipment - Industri	al \$
- Mercanti	le \$
Print name on line below of taxable own of any item listed under Section 4 other than person in possession:	er if
e. Dogs - 4 months or over (number in each box):	-
() Male	
() Female	
() Spayed Female	
f. Watercraft: Make	
Year Model	_
Type material constructed:	
	\$\$
Motors: Make	
Year Model	_
HP Flooted Chart	-

RSON.	AL PROPERTY (continued)	Value
g.	Wood, Lumber, Logs (average inventory during preceeding year):	
	Amount Wood cords	\$
	Lumber board feet	
	Logs board feet	
h.	Furniture & Fixtures:	
	0.5	ė
		\$
	Commonstat	\$
	Commercial	\$
i.	Farm: Tractors - no	\$
	Balers - no	
	Coolers - no	
	Field choppers - no	
	Manure spreaders - no	
1.	Livestock - Cattle: number	
	Total all ages	
	Number under 18 months	
	Number over 18 months, not yet freshened	
	Number of bulls (list ages)	
	Total value, cattle	. \$
	Livestock - Other:	
	Horses - number	\$
	Sheep - number	\$
	Fowl - number	\$
	Chickens-number	
	Age	\$
k. (Other Property (identify):	
_		\$

P

The foregoing is submitted in compliance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

Date	Signature of Taxpayer

Remarks:

Town Roads & Bridges Tar Act. Elm Tree Act.	1,857.61 466.00 81.25
Schools	14, 489, 38
Federal Revenue Sharing	15, 592. 40 3, 650. 00
Total Expenditures on Warrants	
Cash on hand December 31, 1973	42, 239, 46
. 01, 1010	6,418.21
Total Receipts	48,657.67
1973 Taxes	00 000 00
1972 Taxes	22,628.63
Interest on Taxes	765.00
Lien Costs	15.52
Excise Taxes	53.56
Federal Revenue Sharing	1, 983. 66
Edwin Johnson, wood	2,741.55
State Treasurer, fire dept.	179.50
State Treasurer, snow removal	18.36
State Treasurer, Nat. Forest Res.	4, 123. 56
Clifford Curtis	716.46
Maine State Telephone Co.	51.00
Central Maine Power	424.23
State Revenue Sharing	424.23
Casco Bank & Trust, Int.	406.76
State Treasurer, snowmobile refund	38.79
Town Property	66.00
Casco Bank & Trust, loan	400.00
	4,000.00
Total Receipts	39, 036. 91
Cash on hand December 31, 1972	9,620.76
	48,657.67

Tax Collector's Report

Original Commitment Abatements	\$23,531,13 145,24
Cash Paid Town Treasurer	23,385.89 22,628.63
Delinquent Taxes - Resident Sewell & Kathrine R. Butters Van Eastman James Day Delinquent Taxes - Non-Resident Richard Andrews Charles M. Boothby Dr. Roger M. Boothby Raymond Butterfield Gilbert Cass Charles & Herlene Cotton Henry Davidson Millard Davis John P. & Brenda M. Hyde Frederick Schock	42.84 120.96 78.12 s 11.34 70.56 70.56 10.08 30.24 37.80 49.14 15.12 75.60 30.24
John S. & Carol L. Vale	23, 385.89
Taxes Paid after Books Closed Charles & Herlene Cotton Charles Boothby Roger Boothby John P. & Brenda M. Hyde Gilbert Cass Frederick Schock	37.80 70.56 70.56 75.60 30.24 30.24

Treasurer's Report

1	`
Balance in Treasury	\$8,675.76
State of Maine	
Revenue Sharing Acct.	406.76
Snowmobile Reg. Fund	66.00
Snow Removal	4, 123, 56
Forest Fire Payroll	18.36
National Forest Fund	716.46
Federal Revenue Sharing Acct.	3,686,55
Casco Bank & Trust Co. Cemetery Fund	
Casco Bank & Trust Co. Loan	4,000.00
Allen Hosmer Auto Excise Tax	1, 983.66
Clayton Mills Payment on Land	400.00
Maine State Tel. Co. Elm Tree Acct.	424.23
Central Maine Power Co. Elm Tree Acct	
Rodney Crouse, interest on taxes Clifford Curtis, for culvert	2.88
	51.00
Edwin H. Johnson, for pulpwood	179.60
Richard Andrews 1971 lien cost & int.	17.30
Richard Andrews 1972 lien cost & int.	11.44
Clarence Grover 1971 lien cost & int.	30. 19
Clarence Grover 1972 lien cost & int.	24.03
Kenneth Emerson 1972 Tax & int.	18.97
Tax & Interest 1972	404 40
John P. & Brenda M. Hyde	101. 18
Van Eastman	124.42
Sewell & Kathrine Butters	46.06
James Day	81.08
Russell LeConte	10.07
Lawrence Butters	45.84
John S. & Carol L. Vale	114.52
Millard Davis	33.81
Appalachian Mtn. Club	7.52
Gilbert Cass	29.91
Charles Boothby	62.31
Frederick Schock	29. 91
Roger Smith	9.41
Donald Butterfield	10.42
Ronald Butters, poll tax 1972	3.00
Wayland Jenkins, poll tax 1972	3.00
Raymond Butterfield, 1972 lien costs & in	it. 16.97
	\$26,029.04
Received from Tax Collector	22,628.63
Transfer of the Contract of th	
Tilomonto III to IIAI	48,657.67
Warrants #1 to #41	42,239.46
Balance in Treasury	\$6,418.21

THE OXFORD COUNTY ECONOMIC OPPORTUNITY COUNCIL

has developed or operated the following services:

Project Head Start 1966 --

Homemaker Service 1966-1968

Oxford County Donated Food Program 1969 - 1971 (now operated by the Oxford County Commissioners)

Home Repair and Rehabilitation Program 1971 --

Emergency Rescue Service - started in 1970 (Fryeburg Area)

Family Planning Program 1972 - 1973

Consumer Action & Financial Counseling Program
1970 - 1973

Housing Services Program 1971 --

Project Handyman for Senior Citizens 1973 --

Senior Citizen's Organization Program 1970 --

Manpower Employment Program 1971 --

Community Organization Program 1969 - 1970

Five Buying Clubs 1970 --

Ten Senior Citizen's Clubs 1970 --

Neighborhood Youth Corp. 1970 --

Project Independence 1971 - 1973

Project Handyman 1973 --

And have served over 9,000 people since 1965

The Oxford County Economic Opportunity Council is an Oxford County Agency developing and operating programs for Oxford County Citizens

Programs Under Development

- 1. Town Public Assistance service.
- 2. Youth Dropout Program (LEAA)
- 3. Expansion of the Head Start Program
- 4. Senior Citizen Humanities Project
- 5. Food Stamp Planning

SOUTHERN MAINE REGIONAL PLANNING COMMISSION

The Southern Maine Regional Planning Commission serves the following purposes:

- (1) Provides professional and technical staff services to municipal planning boards and other local officials;
- (2) Acquires and distributes social, economic and natural resource information for use by the region's municipalities;
- (3) Brings municipalities together to consider and coordinate desirable management and government actions in solving common problems;
- (4) Assists municipalities in obtaining available State and Federal technical and financial assistance for planning, administration and public facilities;
- (5) Develops comprehensive plans and policies for guiding the development of the region.

Through its technical staff of two professional planners, an engineer and a draftsman SMRPC provided assistance to southern Maine municipalities in 1973 in the areas of Solid Waste Management, Shoreland Zoning, Land use Inventorying and Mapping, Subdivision Review, Water and Sewer Planning, Natural Resource Identification and Mapping, Transportation Planning, Legal Assistance and Printing. These services were provided through public informational meetings (approximately 24) and more than 100 staff meetings with individual municipal boards and The Commission accomplished its purposes officials. .Through the distribution of printed information to more than 700 municipal officials and interested citizens on: State and Federal Laws and Regulations; material on State and Federal agencies and programs and the assistance available through them; and staff research and publications concerning comprehensive planning, solid waste planning, ground water research and investigation, zoning, subdivision review, etc.

In addition, the Commission has developed, in close coordination with municipal officials, standards for reviewing subdivisions and a model zoning ordinance incorporating shoreland zoning provisions. Both of these documents have been accepted and are being utilized widely throughout the State. These subdivision and zoning standards have been an important means of assisting municipalities to fulfill their legal requirements and to guide rapidly increasing land development in directions which are enviorn-

mentally sound and consistent with the best future interests of the municipalities and the region.

By means of local municipal funding amounting to about 15% of its total budget, the Southern Maine Regional Planning Commission has been able to establish itself as a workable and valuable tool for its member municipalities and to demonstrate to State and Federal agencies that it deserves to be supported with an additional 85% financial assistance through public funds. Though it receives such extensive outside help, the Commission nevertheless exists solely to serve local municipalities individually and collectively. It is governed solely by local municipal and county representatives. It is dedicated by State law, by its by-laws and by its own organization solely to determine and advocate the local and regional interests. It cannot rule or regulate, but can only advise. With these purposes and constraints, it would appear that the Commission is both an essential tool and an organizational bargain for its member municipalities.

Brian N. Chernack, Executive Planning Director,
December, 1973

Fryeburg Rescue

BUDGET FOR 1974

Telephone	\$500.00
Gasoline	450.00
Insurance	500.00
Training	500.00
Storage	400.00
Maintenance	250.00
Supplies	100.00
Total	\$2,700.00

COMMITTEE

Frank Eastman	Chatham
Natalie Halkett	Stow
Maynard Craig	Lovell
Wallace Eaton	Brownfield
Richard Fox	Fryeburg

Asking to raise \$2,500.00

Asking \$500.00 from surplus from Fryeburg if needed

Fryeburg	50% -	\$1,250.00
Lovell	30% -	750.00
Brownfield	10% -	250.00
Stow	5% -	125.00
Chatham	5% -	125.0 0

To the citizens of the Town of Stow:

Another year has gone by for the Rescue Unit and we wish to make this brief report.

We have had a total of one hundred and twenty-five calls this past year beginning with Stow which had 1, then Chatham with 8, Lovell with 18, Brownfield 20, and Fryeburg with 78.

We wish to thank everyone for their fine cooperation this year and a special thanks to everyone who has sent donations to the Unit, with which we have bought supplies and extra equipment.

Sincerely,

Roland Wiley, Capt. - Gerald Kiesman, Sec. John Golumbiowski

Auditor's Report

To the Board of Selectmen of the Town of Stow, Maine

We have examined the records of the Town of Stow for the year ended December 31, 1973. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and other such procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Stow at December 31, 1973 and the results of its operations for the year then ended, applied on a basis consistent with the preceding year.

HENRY T. LORD

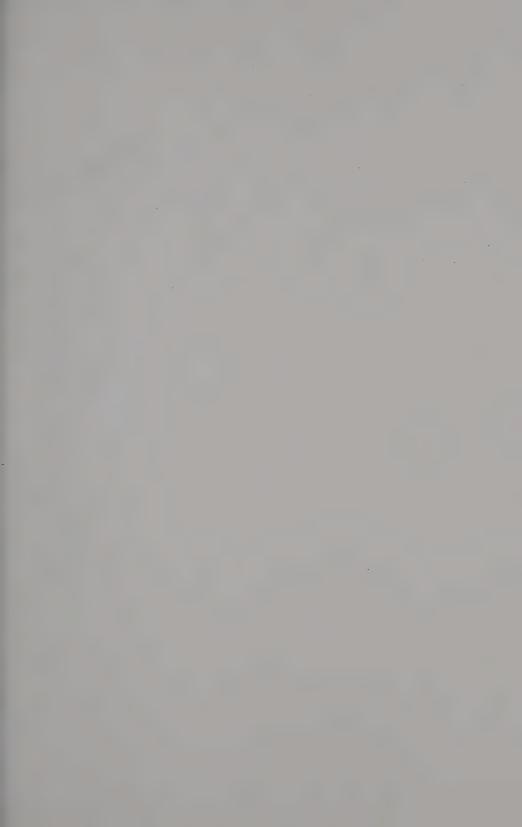
February 8, 1974

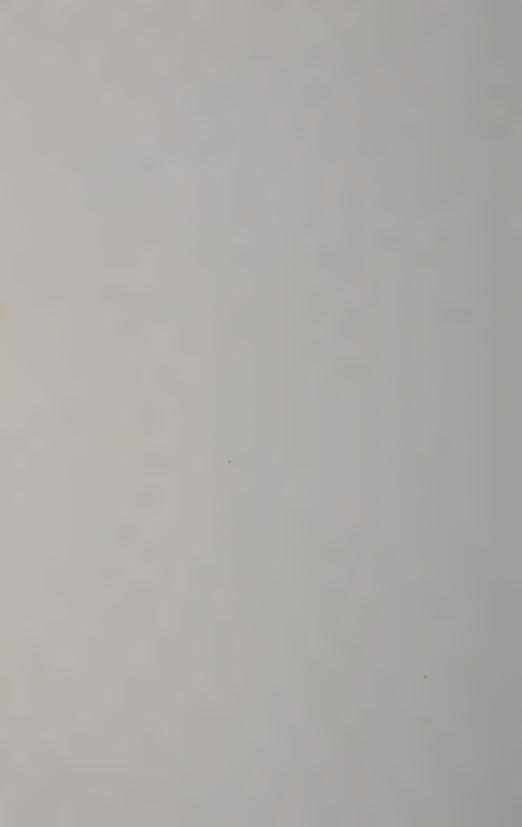
COMPARATIVE BALANCE SHEET ASSETS

GENERAL FUND	12-31-73	12-31-72
Cash	\$6,381.66	\$8,651.52
Uncollected Taxes	760.26	817.60
Tax Liens	49.60	33.60
Tax acquired property	. 54	.54
Amt. available from state for		
State aid road construction	6,396.00	4,264.00
Town road improvement	1,388.00	6,393.87
Reimbursable expenditures	6,063.47	
TRUST FUNDS		
Savings accounts	8 90.1 8	1,798.63
	21, 929.71	21, 959.76
LIABILI	TIES	
GENERAL FUND		
Unexpended balances	14,697.17	16, 113.01
Unappropriated surplus	6,342.36	4,048.12
TRUST FUNDS		
Cemetery funds	853.63	853.63
Revenue sharing funds	36.55	945.00
	21, 929.71	21, 959.76
UNAPPROPRIATED SURPLU	JS	
Dec. 31, 1973		
Balance at beginning of year	4,048.12	4,383.47
Increase /lien costs recovery	19.96	10.02
State revenue sharing varia	ince 18.86	
Available funds exceeded		
expenditures	2,255.42	
	6,342.36	4, 393, 49
Decrease/Expenditures exceed		
available funds		345.37
balance at end of year	6,342.36	4,048.12
•		

DEPARTMENTAL OPERATIONS Year ended Dec. 31'73

	appn.s	expenditures & transfers	balances to surplus	balances forward
GENERAL GOVERNME	2.4.2	-		101 Wald
Adminsitration	\$2,702.76	\$2,694.95	\$7.81	
PROTECTION	100 00	400 50	440 000	
Fire Department	168.36	186.72	(18, 36)	
Civil Defense	31.35	54.00	40.000	31. 35
Street Lights	65.00	74.36	(9, 36)	
Rescue Unit	125.00	125.00		
HEALTH & WELFARE				
Public Nurse	38.15	74.20	(36, 05)	
Use of Dump	200,00	200.00		
Counseling Service	52.50	52.50		
Charity HIGHWAYS	0.0	0.0		
Town road improvement	7,453,99	6,093,58	(27.59)	1,388,00
State Aid Construction	9, 594, 00	0,000.00	(21.00)	9,594.00
Snow Removal	6,723,56	5, 990, 94	732,62	0,001.00
Town Roads	1,628,27	1,857.61	(229, 34)	
Tar Project	3,287.74	466.00	(220.01)	2,821.74
Elm Tree Removal	848.46	81.25	767.21	2,021,14
SCHOOL DISTRICT	15,592.40	15, 592, 40	101,21	
UNCLASSIFIED	10,032.40	10,002.40		
Nat. Forest Reserve	1,493,73	777.27		716.46
Easements		15.00	(15,00)	
Cemetery Care	263,05	117.43		145,62
Overlay	739, 48		739.48	
Snowmobile Registration	66.00		66.00	
Abatements		145, 24	(145.24)	
Supplemental Taxes	0-0			
Sale of Property	400.00		400.00	
Temporary Loans	4,000.00	4,000.00		
Interest	15.52	16.52	(1.00)	
County Tax	951.00	951,00		
Miscellaneous Revenue	24.24		24.24	
Totals	56,464.56	39, 511. 97	2,255.42	14,697.17









ANNUAL REPORT

Of the Officers of the Town of

S T O W MAINE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1974



ANNUAL REPORT

Of the Municipal Officers of the Town of

S T O W
MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1974

SACO VALLEY PRINTING



Town Officers

SELECTMEN

ROGER TARBELL, Chairman Term Expires 1977 WILLIAM BRENNAN

Term Expires 1976

URBAN HALL

Term Expires 1975

TREASURER & COLLECTOR RODNEY CROUSE

CLERK

ALLEN HOSMER

EXCISE TAX COLLECTOR

ALLEN HOSMER

ROAD COMMISSIONER

FRED M. EASTMAN

SUPERINTENDENT OF SCHOOLS

EARLE A. COOPER

S.A.D. No. 72 DIRECTOR

GARY WILFONG, Director DAVID EMERSON. Alternate

CONSTABLE

SIMEON CHARLES

AUDITOR

LEO GRONDIN

PLANNING BOARD

ROGER TARBELL URBAN HALL WILLIAM BRENNAN PAUL LUSKY WILLIAM WHITE

CEMETERY COMMISSIONERS

RUBY WATSON URBAN HALL RODNEY CROUSE

BUDGET COMMITTEE

ROGER TARBELL URBAN HALL WILLIAM BRENNAN GARY WILFONG PAUL LUSKY GORDON GILMAN ALTON LOVELL

REPRESENTATIVE

TO LEGISLATURE

JAMES F. WILFONG Legislative Address

House of Representatives, State House

Augusta, Maine 04330

Telephone: 289-3591, 289-2866

Warrant For Town Meeting

To Simeon Charles, Constable of the Town of Stow, County of Oxford, Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said town of Stow, qualified by law to vote in town affairs, to meet at the Town House on Saturday, the 15th day of March, A.D., 1975, at 1 P.M. in the afternoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the ensuing year & vote salary.
 - Art. 3. To allow accounts.
- Art. 4. To choose a selectman, assessor and overseer of the poor to serve three years, and vote the salary.
- Art. 5. To choose a town treasurer for the ensuing year and vote salary.
- Art. 6. To choose a road commissioner for the ensuing year and vote salary.
- Art. 7. To choose all other town officers for the ensuing year and vote the salary.
- Art. 8. To see what disposal the town will vote to make of any money received of the Federal Reserve during the present fiscal year. This money must be used for schools or roads to comply with the law.
- Art. 9. To see what sum of money the town will grant and raise for the repairs of roads and bridges for the ensuing year.

Budget Committee recommends \$900.

Art. 10. To see what sum of money the town will grant and raise for town officers' bills for the ensuing year.

Budget Committee recommends \$1,000.

Art. 11. To see what sum of money the town will grant and raise for the support of the poor for the ensuing year.

Budget Committee recommends take from surplus.

Art. 12. To see what sum of money the town will vote to grant and appropriate for State Aid Road Construction (in addition to the amounts raised for the care of ways, highways, and bridges), under the provisions of Sections 44-49 & 50, Chapter 23, Revised Statutes of 1944 amended.

Budget Committee recommends - 3 units

Art. 13. To see what sum of money the town will vote to grant and raise to pay snow bills.

Budget Committee recommends \$700 State, \$1,400 Town.

Art. 14. To see if the town will vote to grant and raise money to tar town roads, and, if so, how much.

Budget Committee recommends - \$1,000.

Art. 15. To see what sum of money the town will vote to grant and raise for electric lights.

Budget Committee recommends - \$80.

Art. 16. To see what sum of money the town will vote to grant and raise for the Visiting Nurse Association for local service.

Budget Committee recommends - 35 cents per capita

Art. 17. To see if the town will vote to authorize the selectmen to dispose of any property acquired through tax deeds or liens.

Budget Committee recommends - yes

Art. 18. To see if the town will vote to raise money for the care of the Stow Corner Cemetery and the Emerson Cemetery and, if so, how much.

Budget Committee recommends \$150

Art. 19. To see whether or not the town will vote to raise and appropriate the sum of \$79,00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Budget Committee recommends - pass over

Art. 20. To see if the town will vote to raise money for the N. Fryeburg Fire Dept., and if so, how much.

Budget Committee recommends - \$150.

Art. 21. To see if the town will vote to use the 1975 Excise Tax money to pay miscellaneous bills.

Budget Committee recommends - yes

Art. 22. To see if the town will vote to charge 10% interest on all taxes not paid before December 1.

Budget Committee recommends - yes

Art. 23. To see if the Town of Stow will vote to raise and appropriate the sum of \$35.00 to help support the mental Health Clinic in the County of Oxford.

Budget Committee recommends - pass over

Art. 24. To see if the town will vote to raise \$200.00 for use of the Fryeburg Town Dump.

Budget Committee recommends - yes

Art. 25. To see if the town will vote to raise money for the control of White Pine Blister.

Budget Committee recommends - pass over

Art. 26. To see if the town will raise money to be used in conjunction with funds from 14 neighboring towns for services rendered by Western Maine Counseling Service.

Art. 27. To see if the town will authorize the selectmen to take money from surplus to pay all 1974 overdrafts.

Budget Committee recommends - yes

Art. 28. To see if the town will authorize the selectmen to take from surplus money needed to buy easements and right of way for the flood control dams, up to \$1,000.

Budget Committee recommends - pass over

Art. 29. To see what sum of money the town will grant and raise towards support of the Fryeburg Rescue Unit.

Budget Committee recommends - \$100.

Art. 30. To see if the town will vote to authorize the selectmen to join the Maine Municipal Association at a cost of \$115.00.

Budget Committee recommends - \$115.

Art. 31. To see how the Federal Revenue Sharing money shall be spent. It may be spent on anything excepting education.

Art. 32. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.

Budget Committee recommends towards running town line and paying note at bank.

Art. 33. To see what sum of money the town will grant and raise for the support of the Oxford County Economic Opportunity Council.

Budget Committee recommends - pass over

Art. 34. To see if the Town of Stow will vote to raise and appropriate the sum of \$20.30, based on \$35 per million dollars of current State Valuation (the same rate at which all members of the Commission are being assessed), to be paid to the Southern Maine Regional Planning Commission to support its work on behalf of the municipalities and counties in the Southern Maine Planning and Development District.

Budget Committee recommends - yes

Art. 35. To see if the Town of Stow will vote to give the Maine State Housing Authority authorization to seek and contract for financial assistance from the Federal Government for the purpose of providing housing for low-income persons and families in the Town of Stow.

Budget Committee recommends - yes

Art. 36. To see how the money shall be raised to pay for running the Stow-Stoneham town line.

Budget Committee recommends take from Federal Rev. money.

Art. 37. To see how the money shall be raised to pay the note and interest at Casco Bank.

Budget Committee recommends principal from Rev. money - raise \$287 interest.

Art. 38. To see if the town will elect a Conservation Committee.

Art. 39. To see if the town will vote and grant money for the Conservation Committee.

Art. 40. To see if the town will vote to accept a parcel of land from Fernalds Hill Estates to be used as a town park.

Art. 41. To see if the town will raise \$125.00 to up date the tax maps.

Budget Committee recommends - take from Fed. Rev. money.

Art. 42. To see if the town will appoint a committee to investigate the possibility of purchasing a plot of land to be used for a fire house and town house complex.

Given under our hands at Stow, Maine, January, 1975

Selectmen of Stow, Maine

ROGER TARBELL URBAN S. HALL WILLIAM R. BRENNAN

Selectmen's Report

1974 VALUATION

	11014	
Real Estate, Resident Real Estate, Non-Resident Total Real Estate	57,900.00 122,720.00	180,620.00
Personal Estate, Resident Personal Estate, Non-Resident	620.00 830.00	
Total Personal Property Total		1,450.00 182,070.00
Inventories, Residemt Inventories, Non-Resident Total Inventories	22,703.50 24,850.00	47,553.50
	ROPERTY	41,000,00
PERSONAL PI	OFER I I	
Watercraft, 13 Swimming Pool, 1 Gas Pumps, 2	1, 175.00 100.00 175.00	
Total Personal Property		1,4 50,00
TAXABLE LIVESTOCK & S	TOCK-IN-TE	RADE
Cattle, 70 Horses & Ponies, 16 Fowl, 4761	24,950.00 5,053.50 5,950.00	
Total Livestock		35,953,50
Stock-In-Trade		11,600.00
Total Inventories		47,553.50
ASSESSMENTS		
Town Doods Cook	1 400 00	

Town Roads, Snow	1,400.00
State Roads, Snow	700.00
Town Roads & Bridges	800.00
Tar Account	1,000.00
State Aid Road	1,599.00
Schools	15,916.20
Street Lights	80.00
Care of Cemeteries	50.00
Fire Dept.	150.00

Dump Western Maine Counseling Rescue Unit Maine Municipal Association Regional Planning Town Officer's Bills Public Health Nurse	200.00 100.00 125.00 100.00 20.30 500.00 38.15	22,778.65
County Tax Overlay	858.00 164.35	1,022.35
Less: State Revenue Sharing Total Original Commitment Supplemental Taxes Less Abatements		566.87 23, 234.13 29.28 23, 263.41 29.28 23, 234.13
ITEMIZED EXPEN	SES	
Fire Department 1974 Appropriation Pd. Saco Valley Fire Asso.	150.00 150.00	
Dump Expenses 1974 Appropriation Pd. Town of Fryeburg Civil Defense	200.00	
Balance from 1973 Pd. G.G. Gilman Balance to 1975	31.35 6.50	24.85
Street Lights 1974 Appropriation Pd. Central Maine Power	80.00 66.44	
Balance to Surplus Rescue Unit 1974 Appropriation Pd. Town of Fryeburg	125.00 125.00	13,56
Visiting Nurse Assoc. 1974 Appropriation Pd. Visiting Nurse Assoc.	38.15 38.50	
Overdrawn to Surplus Western Maine Counseling Service 1974 Appropriation Pd. W.Me. Counseling Service	100.00	. 35

Care of Cemeteries		
1973 Balance	145,62	
1974 Appropriation	50.00	
Bank Interest	45.42	241.04
Paid:		. 211,01
D. Crouse	12.00	
S. Tarbell	19. 11	
M. Watson	161.45	
Charles Store, gas & oil	3. 11	195.67
Balance Forwarded to 1975		45.37
Repairs to Town House		
Paid: Trumbull Hardware	5.18	
From Surplus	5. 18	
County Tax 1974 Appropriation	858.00	
Paid: Oxford County Treasure		
	000.00	
Federal Revenue Sharing	96 55	
1973 Balance	36.55	
Recd, from Federal Govt.	2,731.00	
Interest	36. 14	2,803.69
Paid:		
John E. O'Donnell & Assoc.	maps	2, 150.00
Balance to 1975		653.69
Town Officers' Bills		
1974 Appropriation	500.00	
	100.00	
	20.30	
From Excise Taxes	2,502.45	
Total Available		3, 122, 75
Paid:		
Oxford County Treasurer	18.50	
Henry T. Lord, Auditor (2 yrs.)	260.00	
Saco Valley Printing, town report		
R. Tarbell, mileage & expenses	174.24	
Me. Municipal Assoc., dues	100.00	
So. Me. Regional Planning Comm		
Marks Printing House, supplies	41.14	
R. Tarbell, salary	500.00	
Wm. Brennan, salary	250.00	
U. Hall, salary	250.00	
N. Lovell, bookkeeper	200.00	
	100 00	
R. Crouse, Treasurer's Salary	100.00	
R. Crouse, Treasurer's Salary R. Crouse, Collector's Salary S. Charles, Constable	100.00 406.60 12.00	

A. Hosmer, Town Clerk	100.00	
Wm. Brennan, expenses	103.10	
Pike, Lovejoy & Pike, bond	20.00	
Registry of Deeds	16.25	
Carol Young, assessment error	44.10	
L. Charles, Notary	4.62	
Trumbull's Hardware	7.08	
	42,66	
R. McAllister, plumb, insp.		
Dept. Health & Welfare, plum. per	15 50	
Loring, Short & Harmon, flags	15.50	
R. Crouse, expenses	49.09	
R. Watson, ballot clerk	45.00	
J. Bryant, ballot clerk	45.00	
Wm. White, mileage	18.00	
Reporter Press, advs.	75.00	
P. Lusky, mileage	9.45	
Oxford County Ec. Op. Council	25.00	
Desmond & Payne, Inc.	129.00	
Pike, Lovejoy & Pike, town hous	se	
insurance	85,00	
A. Hosmer, expenses	18.04	3,462.54
Balance from Surplus	-	339.79
		000,.0
State Snow Account	700 00	
1974 Appropriation	700.00	
State Treasurer, snow subsidy	3, 220, 12	
Total Available		3.920.12
Paid:		
F.M. Eastman, m.	2,404.05	
F.M. Eastman, 1.	976.36	
Van Eastman, 1.	229.09	
V. Hodsdon, 1.	205.80	
A. Eastman, 1.	22.40	
W. Thurston, 1.	53,68	
J. Hunter, m.	68.60	
W.H. Shurtleff	1,006.69	
Hastings & Hastings	129.00	
Clifford Groves, 1.	4.88	
	4,00	E 400 EE
Total Expended		5, 100, 55
Balance from Surplus		1, 180.43
Town Snow Account		
1974 Appropriation		1,400.00
Paid:		2, 200, 00
Bailey Auto	10.85	
F.M. Eastman, m.	93.00	
a data bootiming line	00,00	

TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

TOWN OF STOW, MAINE

FOR THE YEAR 1975

Please fill in all information and return this form to the Board of Assessors by April 1.

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

LIST OF POLLS AND ESTATES

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

NAME (please print)

	- (F		
1.	I am a legal r	esident of	
2.	a. If exemption		een 21 and 70) () Yes No
3.	subject to tallocated in the	xation on April 1	ch separate parcel of this year, and List any changes
a	street or road)	(lot dimension	Buildings (dwelling, barn, garage)
b`			
c		,	
	(If additional	<pre>space is required extra sheets)</pre>	, use and attach

4. PERSONAL PROPERTY: List number and va owned or in possession and subject to	lue of items taxation:
	Value
a. Stock in Trade	\$
b. Industrial Stock - raw material	Ś
- unfinished goods	
- finished goods .	\$
c. Other Property (identify)	
	\$
d. Machinery & Equipment - Industrial	ė
- Mercantile	\$
Print name on line below of taxable owner of any item listed under Section 4 if	
other than person in possession:	
o Poss / marths are seen	
e. Dogs - 4 months or over (number in each box):	
() Male	
() Female	
() Spayed Female	
f. Watercraft: Make	
110116	
Year Model Type material constructed:	
	\$
Motors: Make	
Year Model HP Electric Start	

RSON.	AL PROPERTY (continued)	Value
g.	Wood, Lumber, Logs (average inventory during preceeding year):	
	Amount Wood cords\$	
	Lumber board feet \$	
	Logs board feet \$	
h.	Furniture & Fixtures:	
	Store	
	Office	
	Commercial	
	· · · · · · · · · · · · · · · · · · ·	
i.	Farm: Tractors - no \$	
	Coolers - no \$	
	Field choppers - no \$	
	Manure spreaders - no \$	
j.	Livestock - Cattle: number Total all ages	
	Number under 18 months	
	Number over 18 months, not yet freshened	
	Number of bulls (list ages)	
	Total value, cattle \$	
	Livestock - Other:	
	Chickens-number	
	Age\$	
l _e	Other Bronests (11-115)	
K.	Other Property (identify):	
	\$	

The foregoing is submitted in compliance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

Date	Signature of Taxpayer

Remarks:

F.M. Eastman, 1.	220.76	
V. Hodsdon, 1.	31.72	
R. Smith, 1.	4.48	
Trumbull's Hardware	5,65	
F.M. Eastman, parts	10.65	
Total cost of Creeper Hill Colony	50.00	
Total Expended		427.11
Balance to Surplus		972.89
Town Roads & Bridges		
	800.00	
1974 Appropriation		
From National Forest Reserve	716.46	= ==0 40
Total Available		1,516.46
Paid:	005 00	
F.M. Eastman, m.	825.07	
F.M. Eastman, 1.	470.40	
R. Smith, 1.	31.36	
A. Eastman, 1.	65.46	
R. K. Brown, cold patch	125.75	
Hastings & Hastings, gravel	14.00	
Harold Andrews, gravel	10.00	
V. Hodsdon, 1.	51.24	
Trumbull's Hardware, spikes	12.98	
Millard Chandler, gravel	5.00	
Total Expended		1,611,26
Balance from Surplus		94.80
Tar Account		
1973 Balance	,821.74	
1974 Appropriation	,000.00	
	,000.00	
Casco Bank, loan 4	,782.37	
Commercial Paving Co., Inc. ref.	87.49	
Total Available		9,691.60
Paid:		·
F.M. Eastman	25.00	
Commercial Paving Co., Inc. 9	,037.00	
Total Expended		9,062.00
Balance to 1975		629,60
-		020,00
TOTAL EXPENDITURES	150 00	
Saco Valley Fire Dept.	15.0.00 200.00	
Town of Fryeburg Dump	6.50	
Civil Defense	66.44	
Central Maine Power		
Rescue Unit	125.00	

Visiting Nurse Assoc.	38.50	
Western Maine Counseling	Service 100.00	
Care of Cemeteries	195.67	
Repairs to Town House	5. 18	
County Tax	858.00	
Town Officers' Bills	3,462.54	5,207.83
Road Accounts	F 400 FF	
State Snow Account	5, 100.55	
Town Snow Account	427.11	
Town Roads & Bridges	1,611.26	
Tar Account	9,062.00	16, 200. 92
Schools		15,916.20
Federal Revenue Sharing		2, 150,00
Total Expenditures on	Warrants	39, 474, 95
Cash on hand Dec. 31, 197		9,843.84
Cash on hand Dec. 31, 131	7	
		49,318.79
Federal Revenue Sharing Sa	vings	653.69
		49, 972.48
TOTAL RECEIPTS	- 000 45	
State Treasurer, Town Rd. 1		
1974 Taxes	21, 751. 29	
1973 Taxes	757.26	
Excise Taxes	2,502.45	
Federal Revenue Sharing	2,767.14	
Miscellaneous Revenue	86.83	
State Snow, State Treasure		
Casco Bank & Trust, loan	4,782.37	
Commercial Paving Co., D	nç. ref. 87.49	
Nat. Forest Reserve, State T	reas. 731.71	
State Revenue Sharing	552.61	
Casco Bank & Trust, Intere	st 45.42	
State Treasurer, Dog Tax F		
State Treasurer, Snowmobi		
Town Property, sale of	68.93	
Interest	10.45	
Adjustment	. 46.22	
Total Receipts		43,554.27
	7.0	
Cash on Hand Dec. 31, 19	13	6,418.21
		49, 972, 48
Federal Revenue Sharing		653.69
Loan from Casco Bank & Ti	rust Co. 4, 782.37	49,318.79
Payable in three years	•	12 plus int.
injustice in the control of the cont		12 plus int.
		13 plus int.
	1,001	To been since

Tax Collector's Report

Original Commitment		23, 234, 13
Supplemental Tax		29.28
		23, 263, 41
Abatements		29.28
		23, 234, 13
Cash Paid Treasurer		21,751.29
Delinquent Taxes - Resident		
Lawrence Butters	41.48	
Sewell Jr. & Katherine R. Butters	41.48	
Maurice Clark	292.80	
James Day	75.64	
Maine Acres Arctic Cat	83.58	
Roger Smith	12.20	
John Waitko	122.00	
Delinquent Taxes - Non-Reside	ent	
Frederick Schock	29.28	
Richard Andrews	10.98	
Dexter S. 3rd & Mildred E. Averill	45.14	
William Brayman	35.38	
Raymond Butterfield	9.76	
Gilbert Cass	47.58	
P. A. Contrado	6.10	
Henry Davidson	47.58	
Decoster Egg Farm	129.41	
Douglas P. Forbes	42.70	
Clarence C. & Evaline Grover	23.18	
John P. & Brenda M. Hyde	73.20	
Eric Jensen	54.90	
Bruce Lang	101.69	
John S. & Carol L. Vale	111.02	
Arthur Wellwood	45.76	23, 234. 13
Taxes Paid after Books Closed		tax &
		interest
William Brayman		35.56
Maurice Clark		294.26
Maine Acres Arctic Cat		84.00
Bruce Lang		102.20
Frederick Schock		29.40
Arthur Welwood		56,04

Eric Jensen	55.17
John P. & Brenda M. Hyde	73.57
Roger Smith	12.32
Gilbert Cass	48.05
DeCoster Egg Farm	130.70
John S. & Carol L. Vale	112.13
Lawrence Butters	41.89

Rodney Crouse, Collector

Treasurer's Report

Balance in Treasury	6,381,66
State of Maine, Town Road Improvement	6,063.47
State of Maine, Snowmobile Refund	78.00
State of Maine, Snow Removal	3,220.12
State of Maine, Dog License Refund	2.51
National Forest Fund	731.71
Casco Bank & Trust Co., Cemetery Fund	45.42
Note	4,782.37
Commercial Paving Company, Inc., Refund	87.49
Aubrey M. Graves, Plumbing Permits	38.00
Dexter Averill, Plumbing Permits	11.00
Linwood Shaw, Plumbing Permits	15.00
Federal Revenue Sharing Account	2, 150.00
State Revenue Sharing Account	552.61
Allen Hosmer, Auto Excise Tax	2,502.45
Tax Lien & Interest on Chester Smith Property	
since 1956	68.93
Rodney Crouse, Interest on Taxes	. 92
James Day, Lien costs & interest, 1973 tax	85.53
Raymond Butterfield, Lien costs & int. 1973 tax	x 17.18
1973 Tax & Interest	
Charles & Herlene Cotton	37.99
Charles Boothby	70.91
Roger Boothby	70.91
John P. & Brenda M. Hyde	75.9 8
Gilbert Cass	30.39
Frederick Schock	30.54
John S. & Carol R. Vale	116.38
Millard Davis	15.42
Henry Davidson	50.12
Richard Andrews	11.57
Sewall & Katherine Butters	44.70
Van Eastman	123.38

Received from Tax Collector	27,512.66 21,751.29
Adjustment	49, 263, 95
Warrants #1 to 35 Balance in Treasury	49, 318.79 39, 474.95 9, 843.84

FEDERAL REVENUE SHARING ACCOUNT

Balance brought forward from 1973	36.55
Received from Federal Government	2,731.00
Interest	36.14
	2,803.69
Paid: John O. O'Donnell Assoc. for tax maps	2, 150.00
Balance in Savings Account	653,69

Rodney Crouse, Treasurer

Fryeburg Rescue

December 31, 1974

During the past year the Rescue Unit has had 134 calls broken down as follows: Stow 6, Chatham 6, Lovell 16, Brownfield, 24, and Fryeburg 82. This is an increase of 9 over last year.

During the year we have had six members take the 81 hour Emergency Medical Technician course put on by the Southern Maine Vocational Technical Institute. This course involved driving to Portland or Biddeford two nights a week and spending three hours each night in class.

Through a lot of work by the Captain of the Unit an EMT course has been set up to be held at the Bridgton Hospital early in 1975. This will allow more members to take the course.

We would like to thank everyone who has sent donations to the Unit. The donations are used to buy equipment and supplies and to pay the tuition for members taking the EMT course.

Respectfully submitted,
Gerald Kiesman, Secretary
Budget Committee Report for 1974

Paid:

Commercial Electronics (ra	dio repair)	\$78.80
Maine State Telephone		664.70
Holden Bros. Ford		243.00
Sport Shop/C. N. Brown Co.	(gas)	346.59
Maine Oxy-Acetylene		10.05
George C. Frye Co.		21.80
Insurance		616.00
	Total	\$1,947.07

We are asking for a budget of \$2,000.00 for 1975 broken down as follows.

Fryeburg	\$1,000.00	Brownfield	200.00
Lovell	600.00	Chatham	
Stow	100.00	Citatitati	100,00

Respectfully submitted, Gerald Kiesman, Secretary

ECONOMIC OPPORTUNITY COUNCIL

This year, as last year when we requested that town officials honor our request to have an article placed in the town warrants, we received a lot of requests about the agency's services and what value they are to the town. In an attempt to answer your request for information, I am providing the following information on one of our services that is very important to your town.

First, let me make it clear that this agency is not a welfare agency, and does not give handouts. We do try to help the poor and the elderly by providing services that will make productive taxpaying citizens out of the poor and at the same time reduce the welfare rolls. We do this by finding them jobs or job training. 75% of all of the persons who registered for work at our agency were placed in jobs by our employment counselor. Many of these persons were sent to us by town officials when they applied for town aid. Our employment counselor works very closely with Oxford County businesses and industries, and is kept informed of job openings, and can place people very swiftly in most instances. We also place many low income and unskilled people in job training programs where they can learn the necessary skills needed for employment. Most of these people have been or are potential recipients of town aid. While I'm on the subject of town aid, let me relate to you some of the ways our staff has been able to reduce therequests for town assistance. In one town, not too long ago, one of our staff persons found an elderly couple living on a \$50.00 a month town order, and had been for several years. In checking this case out, our staff person obtained an application and shortly, they began to receive Social Security. In many other instances, we have found that people who were receiving town assistance were eligible for old age assistance, veteran's assistance and unemployment. Out staff is trained, and is knowledgeable about these services and has saved the local towns thousands of dollars, and we could do much more if more town officials would refer those people applying for town aid to us, or contact us when someone is applying for town assistance. We have field workers throughout the County, and they are readily available to handle these cases. Of course, there is in many cases, a temporary need for town help. This is usually the case when someone has become laid

off, and must wait several weeks for unemployment, or becomes disabled, and must wait several months for disability checks to come in (Quite often, we are able to get the government to speed up these checks).

I am sure that you can see the value of this service. and hope that you will utilize it to save your town money and help people get off the welfare rolls. Later on you will be receiving information on other public services that the agency provides.

PROJECT INDEPENDENCE

Project Independence, in cooperation with Androscoggin Home Health, helps make more services available such as flu shots, health screenings and clinics, home health aids, and nursing services.

In Androscoggin County there were 918 flu shots given. The health screenings will be given in this county and also in Oxford County the first of the year.

In Oxford County there were 273 flu shots given.

Franklin County and vicinity accounted for 1,806 flu shots. There were 247 health screenings done.

Information and Referral --- June through November Outreach & Vista County Oxford

Individuals Served: 3,475 Total Services: 3,509 Health & Medical: 894

We are continuing the search for locating Supplementary Security Income.

Transportation --- June through November

County: Oxford

Individuals Served: 13, 297 Unable to be Served: 164 Health & Medical: 1, 140 Personal Services: 9,212

Recreation and to Senior Centers: 3,070

Mileage Logged: 42,838

There were 50 persons served by the mini-busses in Stow.

Auditor's Report

To the Board of Selectmen
Town of Stow, Maine

Gentlemen:

I have examined the accounts and records of the Bookkeeper, Treasurer, and Tax Collector of the Town of Stow, Maine for the year ended December 31, 1974.

My examintaion was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances, except that I did not verify uncollected tax balances by correspondence with the debtors.

In my opinion, subject to the qualification that I did not verify uncollected taxes, as stated above, the appended exhibits and related schedules fairly present the financial position of the Town of Stow, as of December 31, 1974; and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Leo J. Grondin, C.P.A.

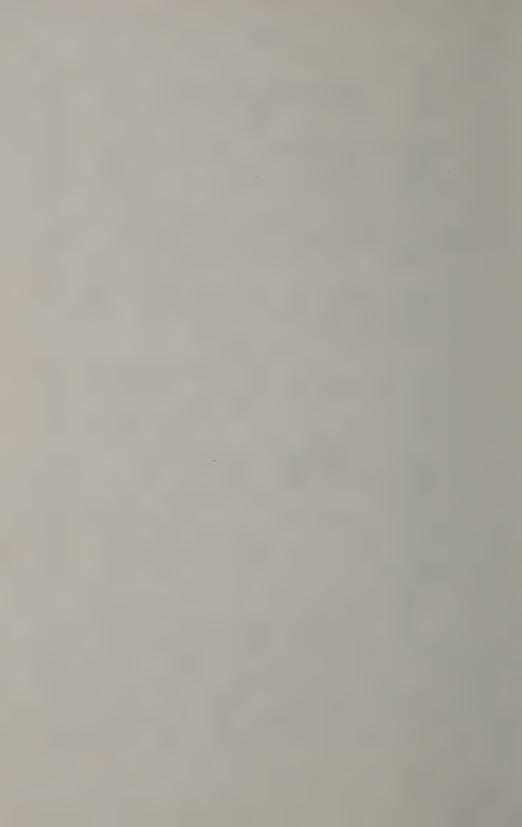
January 29, 1975

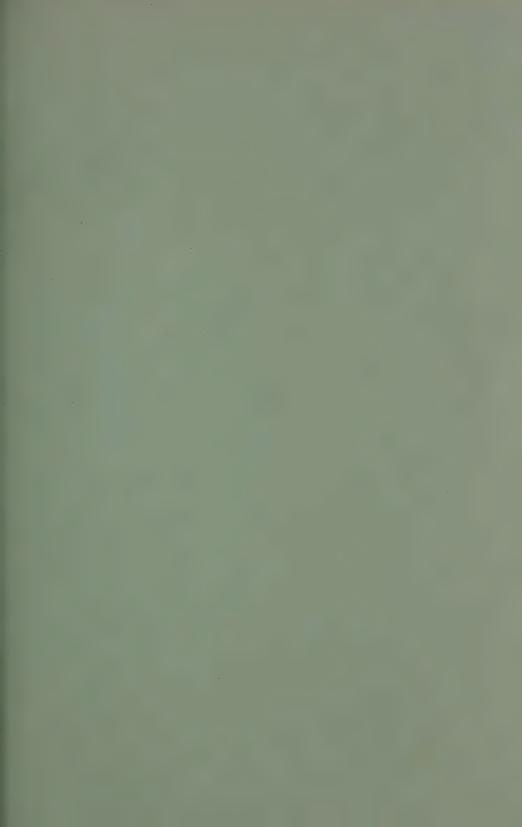
COMPARATIVE BALANCE SHEET ASSETS

CENEDAL FILLID	Dec 31 197	74 Dec. 31, '73
GENERAL FUND		
Cash	\$9,843.84	\$6,381.66
Uncollected taxes	1,482.84	760.26
Tax Liens	49.60	49.60
Tax acquired property	. 54	.54
Amount available from State f		C 00C 00
State Aid Construction	9,594.00	6,396.00
Town Road Improvement	2,418.80	1,388.00
Reimbursable expenditure	s -0-	6,063.47
TRUST FUNDS	1,707.32	000 40
Savings accounts		890.18
NET TOWN DEBT	4,782.37	-0-
	29,879.31	\$21,929.71
LIABILITIE	'8	
GENERAL FUND		
Unexpended balances	18, 241, 33	14,697.17
Unappropriated surplus	5, 148, 29	6,342,36
TRUST FUNDS	,	
Cemetery funds	1,053.63	853.63
Revenue sharing funds	653.69	36.55
NET TOWN DEBT	4,782.37	-0-
	29,879.31	21, 929.71
		21,000,71
UNAPPROPRIATED SURPL		
Balance at begin, of year	6,342.36	4,048.12
Increase/lien costs recovery		19.96
State revenue sharing adj.		18.86
Available funds exceeded		0.055.40
expenditures		2,255.42
Dooroon /Farandiana	1	6,342.36
Decrease/Expenditures exceeds		
available funds	194.07	
Supplemental appropriation	1,000.00	
Balance at end of year	5, 148.29	\$6,342.36

DEPARTMENTAL OPERATIONS - Year Ended December 31, 1974

balances 12-31-74	**		24.85								2,418,80	14, 391, 00			629,60		1 1	731,71	45.37									18, 241, 33
balances its Lapsed	(\$342.79)			13.56			(32)	,					(196, 69)	(08.30)	,					164,35	78.00	(29.28)	29, 28	68.93	10, 45		103,27	(194.07) \$ 18, 241.33
balance Disbursements Lapsed	13,465,54	150 00	6.50	66.44	125,00		. 38,50	200,00	100,00		-0-	-0-	5,516,81	1,611,26	8,974,51	15,916,20			195,67			29, 28				858,00	16.09	\$37,269,80
Total Available	\$3, 122, 75	150 00	31, 35	80,00	125,00		38, 15	200,00	100.00		2,418,80	14, 391, 00	5, 320, 12	1,516,46	9,604,11	15, 916, 20	1	731,71	241.04	164, 35	78,00		29, 28	68,93	10.45	858,00	121,36	55, 316, 96
Receipts & Adjustments	\$2, 502, 45										1,030,80	3, 198, 00	3, 220, 12		5, 782, 37		L T	15,25	45, 42		78.00		29, 28	68,93	10,45		121,36	16,818,88
1974 Appropriation	\$620,30	150,00		80.00	125,00		38, 15	200,00	100,00			1,599,00	2, 100, 00	800°00	1,000,00	15, 916, 20			20.00	164.35						858,00	-	\$23,801,00
Balances forward	s		31, 35								1, 388, 00	9,594,00			2,821,74		04 04 0	110.46	145,62									\$14,697,17
The state of the s	Administration	PROTECTION Fire Department	Civil Defense	Street Lights	Rescue Unit	HEALTH & WELFARE	Public Nurse	Use of Dump	Counseling Service	HIGHWAYS	Town Road Improvement	State Aid Construction	Snow Removal	Town Roads	Tar Project	SCHOOL DISTRICT	Most or of Forest Popular	Nanonal Forest Reserve	Cemetery Care	Overlay	Snowmobile Registration	Abatements	Supplemental taxes	Sale of Property	Interest	County Tax	Miscellaneous revenue	TOTALS















4/19/2010 DT 195840 **1 26 00**



HF GROUP - IN

